

Philippine Health Insurance Corporation

REPUBLIC OF THE PHILIPPINES
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
TeleFax: 8637-3158 637-4735

JOB ORDER
(Non-Inventoriable Items)

Supplier: ANGLOWEALTH ENTERPRISES
Address: Sitio Cabcab, Boso-Boso, San José, Antipolo City
Tel.Fax No.: 8370-4207/8370-4236/0930-503-4303 (ae.marketing25@gmail.com)

Job Order No.: JO-2022-019
Date: June 21, 2022
Terms of Payment: On Account

Small Value Procurement - Section
53.9

Supplier Registered with: PhilGEPS (Certificate Reference No. 2004033261608981060)

Mode of Procurement: _____

Gentlemen:
Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

Please deliver to this office within thirty (30) working days upon receipt of the approved sample from the end-user upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1,350	pcs	<p>Privacy Notice Leaflet with Acrylic Counter Information Leaflet Display Stand</p> <p><u>Item Specifications of Privacy Notice Leaflet</u> Quantity : 1,350 pieces Size: 127(W) mm x 178 (H) mm Color : Full Color - CMYK (One Side Print) Type of Paper : C2S 100; Matte Process : Offset Printing (Final layout to be provided by client) Packaging : 100 pcs. per bundle, wrapped in Kraft Paper</p> <p><u>Item Specifications of Acrylic Counter Information Leaflet Display Stand</u> Quantity : 1,350 pieces Product Type : Lean Back Display Stand Orientation : Portrait Size : 127 (W) mm x 178 (H) mm Thickness : 2-5 mm Color : Transparent Material : Acrylic Packaging : 10 pieces per box with bubble wrap</p> <p>Note: The supplier must present a sample within seven (7) working days upon receipt of the Job Order or upon receipt of the final and approved layout/design from the end-user. The presented sample is subject to approval of the end-user prior to its production. Supplier may present a maximum of five (5) samples for approval. After non-approval of the fifth sample, Job Order may be subject to cancellation.</p> <p>Complete delivery must be done within thirty (30) working days upon receipt of the approved sample from the end-user. The approved sample must be presented and/ or returned upon delivery of the items for inspection purposes. Item must be delivered directly to the Inspection Committee.</p>	118.00	159,300.00
					159,300.00
			LESS: EWT 2% 2,844.64		9,956.25
			GMP 5% 7,111.61		149,343.75
			P.R. No./ Requesting Unit: 22-0027 dtd. 05/20/22 InfoSec		
Total Amount in Words : One Hundred Forty-Nine Thousand Three Hundred Forty-Three Pesos and Seventy-Five Centavos Only					

CONFORME: _____ Received copy of J.O.: _____
 Signature over Printed Name and Position of Authorized Representative: Rowel Virsoro Date: 6/29/22

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Gentlemen:
Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

Please deliver to this office within thirty (30) working days upon receipt of the approved sample from the end-user upon approval of the following:

Terms & Conditions:

1. ANGLWEALTH ENTERPRISES holds PHIC free and harmless from any claims, obligation or liability that may be caused to any third party that may be injured or harmed due to the willful, unlawful or negligent act or omission of ANGLWEALTH ENTERPRISES or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against ANGLWEALTH ENTERPRISES for, in relation to the implementation of the Contract.
2. The agency shall impose penalty in an amount equivalent to 1/10 of one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
3. If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail.
4. Delivery of the above item(s) shall be made within the prescribed schedule dates. Suppliers are advised to inform SBAC-Contract Management Team at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) delivered shall be accepted by the PSMD at 15th Floor, Room 1501 Citystate Ctr. Bldg., Pasig City.
5. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
6. Defective, incompatible or non-compliant goods as to specification when quoted shall be rejected.
7. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled (Reiteration of PhilHealth No Gift Policy (Revision 1) which is deemed incorporated into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group or association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or which in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
8. In all cases, the request for extension should be submitted before the lapse of the original delivery date. The maximum allowable extension shall not be longer than the initial delivery period as stated in the original contract.
9. If any dispute or difference of any kind whatsoever shall arise between the parties in connection with the implementation of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation. Any legal action, suit or proceeding arising out of or relating to the Contract shall be submitted to arbitration in the Philippines according to the provisions of RA. 876, otherwise known as the "Arbitration Law" and R.A. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004". Whenever necessary to promote arbitration or to seek judicial relief, PHIC and ANGLWEALTH ENTERPRISES agree that any legal action, suit or proceeding arising out of or relating to the Contract may be instituted in any competent court in Pasig City, to the exclusion of other courts of equal jurisdiction.
10. Attorney's Fees - In the event that PHIC is compelled to commence arbitration or to seek judicial relief to enforce the provisions of the Contract, it shall be entitled to attorney's fees and liquidated damages equivalent to ten percent (10%) and fifteen (15%), respectively, of the contract price or the amount claimed in the arbitration or judicial action, whichever is higher, aside from the cost of arbitration or litigation, whichever is applicable, and other expenses incidental thereto.
11. EFFECTIVITY CLAUSE. This agreement shall take effect upon signing hereof by the Parties and ANGLWEALTH ENTERPRISES shall commence performance of its obligations upon the acceptance of PHIC Job Order.

Very truly yours,

Joseph O. Vergara
JOSEPH O. VERGARA DPh.
Head, SBAC & Procurement

06-395 4

Certified Budget Available:	Funds Available in the amount of:	Php159,300.00	APPROVED:
<i>[Signature]</i> CORAZON M. TABULAO Fiscal Controller III	<i>[Signature]</i> ROMMEL C. REYES Fiscal Controller III		
Within the COB: <u>24 2022</u>	Expense Code: <u>5024901002 SUB 9</u>	Budget: <u>159,000 -</u>	
Remarks: <u>Approved to Infosec</u> <u>ABCH 2022-06-29</u>			

CONFORME:	Received copy of J.O.:
<i>[Signature]</i> ROMMEL C. REYES Signature over Printed Name and Position of Authorized Representative	<u>6/20/22</u> Date