

Philippine Health Insurance Corporation

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

ANNEX A

JOB ORDER
 (Non-Inventoriable Items)

Supplier: ARIS PRINTHAUS, INC.
 Address: 31 St. Luis Compound 7, Baesa, Quezon City
 Tel.Fax No.: 8362-5510; 0917-538-2985; aris_print@yahoo.com

Job Order No.: JO-2022-022
 Date: July 4, 2022
 Terms of Payment: On Account

Supplier Registered with: PhilGEPS Certificate Reference No. 20140294414612836676

Small Value Procurement - Section 53.9
 Mode of Procurement: _____

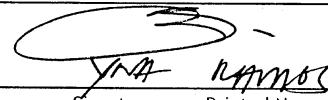
Gentlemen:
 Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

Please deliver to this office within Ten (10) working days upon receipt of the approved sample from End-user upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	80,000	pcs	<p>PROCUREMENT OF 4M FLYERS</p> <p>Types: 4 Types Quantity: 20,000 pcs each type Size: 4 x 8.5 inches Color: Full Color (CMYK) Process: Digital Printing 4/4, C2S 100 gsm varnished Packaging: 500 pieces per bundle Warranty: 30 days upon delivery</p> <p>Delivery Schedule: The supplier must present a sample within 7 calendar days upon receipt of the Job Order. The presented sample is subject to approval of the end-user prior to its production.</p> <p>Complete delivery must be done within 10 working days or as stated in the approved contract. The approved sample must be presented and/or returned upon delivery of the items for inspection purposes. Items must be delivered directly to the Inspection Committee.</p> <p>Non-compliance on the delivery schedules is subject to penalty computation based on the existing rules of the revised IRR of RA 9184.</p> <p style="text-align: right;">LESS: EWT 2% 814.29 GMP 5% 2,035.71</p> <p>P.R. No./ Requesting Unit: 22-0031 dtd. 05/27/22 CorMar</p>	0.57	45,600.00
					45,600.00
					2,850.00
					42,750.00
Total Amount in Words : Forty Two Thousand Seven Hundred Fifty Pesos Only					

Terms & Conditions:

- ARIS PRINTHAUS, INC. 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 ARIS PRINTHAUS, INC. or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against ARIS PRINTHAUS, INC. for, in relation to the implementation of the Contract.
- The agency shall impose penalty in an amount equivalent to 1/10 of one (1%) percent of the total value of undelivered goods/services for each day of the delay as liquidated damages.
- 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.
- If applicable, 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.
- If applicable, delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- If applicable, defective, incompatible or non-compliant goods as to specification when quoted shall be rejected.
- 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.

CONFORME: _____ Received copy of J.O.: _____
 Signature over Printed Name and Position of Authorized Representative
 Date: July 11, 2022

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- 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 ARIS PRINTHAUS, INC. 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 ARIS PRINTHAUS, INC. shall commence performance of its obligations upon the acceptance of PHIC Job Order.

07-07-2022

Very truly yours,

 JOSEPH O. VERGARA DPh.
 Head, SBAC & Procurement

Certified Budget Available:	Funds Available in the amount of:	Php45,600.00	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III	 ROMMEL C. REYES Fiscal Controller III		 LOLITA V. TULIAO Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>2022-1006</u> Expense Code: <u>5029901002 (LMPE)</u> Budget: <u>P 45,600.00</u> Remarks: <u>charged to CORMTR</u> <u>ABCh mmm - 05-040 dph. 4.20.22</u>			

CONFORME:

 Signature over Printed Name and Position of Authorized Representative	Received copy of J.O.: <u>July 11, 2022</u> Date
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