Scarrel 9/15/25

Philippine Health Insurance Corporation

REPUBLIC OF THE PHILIPPINES

709 Citystate Centre

Shaw Blvd. Brgy. Oranbo, Pasig City TeleFax: 8637-3158, 8637-4735

IOB ORDER

(Non-Inventoriable Items)

Supplier	MESSAGING SOLUTIONS PROVIDER, INC.		Job Order No.:	JO-2024-004	
Address	MSPI Place 1	294 Batangas St., San Isidro, Makati City	Date:	February 22, 2024	
Tel.Fax No.	(02) 8844-6	774 andy.santos@mspi.com.ph	Terms of Payment:	On Account	
Supplier Registered with:		PhilGEPS Certificate Reference No. 20061137255364065995	Mode of Procurement:	Direct Contracting	
			_		

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 Fifteen (15) calendar days upon approval of the following

NO.	QТY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT		
1	1	lot	PREVENTIVE MAINTENANCE OF MAILING EQUIPMENT	24,658.85	24,658.85		
					24,658.85		
			LESS: EWT 2% 440.34				
			GMP 5% 1,100.84		1,541.18		
			DD No / Department Units DEO No .		23,117.67		
			P.R. No./ Requesting Unit: RFQ No.: 24-0003-DC dtd. 02-12-24 PRID-ReLMS				
			Total Amount in Words: Twenty Three Thousand One Hundred Seventeen Pesos and Sixty Seven Centavos Only				

Terms & Conditions

- 1. MESSAGING SOLUTIONS PROVIDER, 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 MESSAGING SOLUTIONS PROVIDER, INC. or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against MESSAGING SOLUTIONS PROVIDER, INC. 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 goods/services for each day of the delay as liquidated damages.
- 3. If the date of receipt of the Job Order (J.O.) by the proponent/supplier 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. 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 Centre, Pasig City.
- 5. If applicable, delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- 6. If applicable, 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.

CONFORME:		Received copy of J.O.:
	Signature over Printed Name and Position of Authorized Representative	MARCH 05, 2024 Date

Philippine Health Insurance Corporation

REPUBLIC OF THE PHILIPPINES

709 Citystate Centre

Shaw Blvd. Brgy. Oranbo, Pasig City TeleFax: 8637-3158 637-4735

JOB ORDER

(Non-Inventoriable Items)

Supplier	MESSAGING SOLUTIONS PROVIDER, INC.	Job Order No.:	JO-2024-004				
Address	MSPI Place 1294 Batangas St., San Isidro, Makati City	Date:	February 22, 2024				
Tel.Fax No.	(02) 8844-6774 andy.santos@mspi.com.ph	Terms of Payment:	On Account				
Supplier Registe	red with: PhilGEPS Certificate Reference No. 20061137255364065995	Mode of Procurement:	Direct Contracting				
Gentlemen:							
Please deliv	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 Fifteen (15) calendar days	upon approval o	of the following:				
9. Mandatory s	ubmission of current Tax Clearance in compliance to Execurtive Order (E.O.) No. 398.						
10. 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 Contact 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 MESSAGING SOLUTIONS PROVIDER, 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.							
11. 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.							
12. EFFECTIVITY CLAUSE. This agreement shall take effect upon signing hereof by the Parties and MESSAGING SOLUTIONS PROVIDER, INC. shall commence performance of its obligations upon the acceptance of PHIC Job Order.							
	02-20666 Very tro	uly yours, JOSEPH O. VE	RGARA DPh.				
		Head, SBAC &	: Procurement				
Certified Budget A	Available: Funds Available in the amount of: Php24,658.85	APPROVED:					
	Lookeld Da						
Ι,	CORAZON M. TABULAO SHERYI JEAN AGUILAR	1	•				
- `	Fiscal Controller III	1	ma				
		ATTY. FRANCIS	JAY E. REMIGIO				
Within the COB:	2024	Senior Man	ager, PRID 2-26				
Expense Code:	21305001 (RAIM- OFFICE	HEAD OF TH or Authorized I					
Budget:	D 24,USB. 85						
Remarks: CMP	new to thing !						
	Jr.	1					
CONFORME:	9	Received copy of J.O.:					
	a coultraid to the total	march 05	243.11				
	Signature over Printed Name and	*					
	Position of Authorized Representative	Da	te				