Same 2/425

## 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			NSUMER GOODS TRADING			Job Order No.:	JO-202	24-012		
Address	611 7	th Ave. Cor.	Mapa St., Brgy. 123, Dist. 2, Caloocan City			Date:	March 1	14, 2024		
Tel.Fax No	el.Fax No. 8994-3412 / 0916-6233532 marbelleconsumergoods@gmail.com Terms of Payment:					Small Value Procurement - Section				
Supplier R	Supplier Registered with: PhilGEPS Organization No. 372963 Mode of Procurement:									
Gentlemen							_			
Pleas	e deliver the	following arti	e(s), product(s), supplies, or materials listed belo	ow, subject to	the terms and cond	litions contained her	rein:			
			Twenty (20) calendar da	ys upon rece	eipt of approved					
	1	Please deliver	this office within sa	mple		upon appro	val of the following			
NO.	QTY	UNIT	SERVICE DETAILS			UNIT PRICE	TOTAL AMOUNT			
1	60	PCS	PROCUREMENT OF PLAQUE			1,000.00	60,000.00			
	÷									
			Technical Specifications (Attached as "Anne	x C" in the	RFQ form)					
								60,000.00		
			LESS:	EWT	2%	1,071.43				
				GMP	5%	2,678.57		3,750.00		
			P.R. No./ Requesting Unit:	R	FQ No.: 2024-014	4		56,250.00		
				IIA						
			Total Amount in Words: Fifty Six Thousand	Two Hundr	ed Fifty Pesos Onl	у				
	Conditions:									
due to	1. MARBELLE CONSUMER GOODS TRADING 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 MARBELLE CONSUMER GOODS TRADING or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against MARBELLE CONSUMER GOODS TRADING in relation to the implementation of the Contract.									
2. The ag	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 app the de	licable, Delive livery. Use of e	ry of the above	rem(s) shall be made within the prescribed schedule da y be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. d City							
			les Invoice shall be required for one-time complete de	livery of the go	oods.					
6. If app	6. If applicable, defective, incompatible or non-compliant goods as to specification when quoted shall be rejected.									
Contr	ract. No PhilH , at anytime, o	lealth personne n or off the wo	ocomply with Office Order No. 0018-2015 entitled (F shall solicit, demand, or accept, directly or indirectly, a premises where such gift is given in the course of offictors or employees, or create the appearance of a confl	any gift from a icial duties or v	ny person, group or as	ssociation, or juridical	entity, whether from t	the public or private		
	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.									
stated	in the original	contract.	03	- 21	027					
CONFOR	ME:	100 -	July 10 10 10 00 01		Received copy	y of J.O.:	~ no.			
		mar	Signature over Printed Name and	<u> </u>		March 2	15, 202	<u>-y</u>		
			Position of Authorized Representative				Date			

## Philippine Health Insurance Corporation

REPUBLIC OF THE PHILIPPINES

709 Citystate Centre

Shaw Blvd. Brgy. Oranbo, Pasig City

TeleFax: 8637-3158 637-4735

## IOB ORDER

(Non-Inventoriable Items)

Supplier	MARBELLE CONSUMER GOODS TRADING	Job Order No.:	JO-2024-012						
Address	611 7th Ave. Cor. V. Mapa St., Brgy. 123, Dist. 2, Caloocan City	Date:	March 14, 2024						
Tel.Fax No.	8994-3412 / 0916-6233532 marbelleconsumergoods@gmail.com	Terms of Payment:	On Account						
Supplier Registe	ered with: PhilGEPS Organization No. 372963	Mode of Procurement:	Small Value Procurement - Section 53.9						
Gentlemen:									
	ver the following article(s), product(s), supplies, or materials listed below, subject to the te	rms and conditions contained her	ein:						
	Twenty (20) calendar days upon receipt of	fapproved							
	Please deliver to this office within sample	upon approv	upon approval of the following:						
9. Mandatory	submission of current Tax Clearance in compliance to Execurtive Order (E.O.) No. 398.								
	te or difference of any kind whatsoever shall arise between the parties in connection with the impler	nentation of the contract, the parties s	hall make every effort to resolve amicably						
such dispute	e 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 R.A. 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 MARBELLE CONSUMER GOODS TRADING 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 MARBELLE CONSUMER GOODS TRADING shall commence performance of its obligations upon the acceptance of PHIC Job Order.									
	Very trul	y yours,	and so						
	03-21027	JOSEPH O.							
	03721057	Head, SBA	C & Procurement						
Certified Budget	Available: Funds Available in the amount of:	APPROVED:							
Λ.	DOMA REYES	1	• (						
tor	CORAZON M. TABULAO SHERYLJEAN AGUILLAR		•						
-	Fiscal Controller III Fiscal Controller III	1 50							
		ATTY. FRANC	IS JAY E. REMIGIO						
Within the COB:	CY 2024	Senior M	lanager, PRID 4						
Expense Code:	5029901002   Shob# 12 (MPE)		F THE AGENCY zed Representative						
Budget:	\$60,000,~								
Remarks: Chargoable to OUP-CAG (Annivergony Budget)									
M. 3/19/94									
CONFORME:  Received copy of J.O.:									
	Marvi Abcede/proprietor	March 25,	2024						
	Signature over Printed Name and Position of Authorized Representative	-	Date						
	Position of Authorized Representative								