



REPUBLIC OF THE PHILIPPINES

709 Citystate Centre

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

JOB ORDER

(Non-Inventoriable Items)

Supplier	PLATINUM SOURCE VENTURES O	Job Order No.:	JO-2024-020				
Address	Unit 1 No. 106 13th St., New Manila, Brgy. Ma	riana, District 4, Quezon City	Date:	May 20, 2024			
Tel.Fax No.	0917-842-0882 / 0920-963-0882 / platinu	Terms of Payment:	s of Payment: On Account				
Supplier Registe	red with: PhilGEPS Certificate Referen	Mode of Procurement:	Small Value Procurement - Section 53.9				
Gentlemen: Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:							
30 working days upon receipt of the approved sample Please deliver to this office within from the end-user upon approval of the following							

NO.	QТY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT	
1	2,000	pcs	Procurement of Ref Magnet	37.00	74,000.00	
			Technical Specifications (Attached as "Annex C" in the RFQ form)			
				9		
					74,000.00	
			LESS: EWT 2% 1,321.43		4 (25 00	
			GMP 5% 3,303.57		4,625.00 69,375.00	
		·	P.R. No./ Requesting Unit: RFQ No.: 2024-062 24-0285-SVP (CorMar)			
	Total Amount in Words: Sixty-Nine Thousand Three Hundred Seventy-Five Pesos Only					

- 1. PLATINUM SOURCE VENTURES OPC 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 PLATINUM SOURCE VENTURES OPC or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against PLATINUM SOURCE VENTURES OPC 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 shoul	ld be submitted before						ım allowable extension shall not be longer than the initial delivery p	eriod a
stated in the original contract.			5	2	2	62		
	1.	1		6	20	0 2		

CONFORME:	Mr.	Received copy of J.O.:		
	NICL ANGELO TUMBAND - STAK	May 18, 1024		
	Signature over Printed Name and Position of Authorized Representative	Date		

Philippine Health Insurance Corporation

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Supplier	PLATINUM SOURCE VENTURES OPC	Job Order No.:	JO-2024-020					
Address	Unit 1 No. 106 13th St., New Manila, Brgy. Mariana, District 4, Quezon City	Date:	Date: May 20, 2024					
Tel.Fax No.	0917-842-0882 / 0920-963-0882 / platinumsource@yahoo.com	Terms of Payment:	ns of Payment: On Account					
Supplier Re	egistered with: PhilGEPS Certificate Reference No. 2022103214562065196075	Mode of Procurement:	Small Value Procurement - Section 53.9					
Gentlemen:	:	_						
Please	deliver the following article(s), product(s), supplies, or materials listed below, subject to the te	erms and conditions contained here	ein:					
	Please deliver to this office within from the end-user upon approval of the following:							
9. Mandat	tory submission of current Tax Clearance in compliance to Execurtive Order (E.O.) No. 398.							
	lispute or difference of any kind whatsoever shall arise between the parties in connection with the implet spute or difference by mutual consultation."	nentation of the contract, the parties s	hall make every effort to resolve amicably					
Any lega	al action, suit or proceeding arising out of or relating to the Contract shall be submitted to arbitration is	n the Philippines according to the prov	risions of RA. 876, otherwise known as					
"Arbitra	ation Law" and R.A. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004".							
	ver necessary to promote arbitration or to seek judicial relief, PHIC and PLATINUM SOURCE VENT to the Contract may be instituted in any competent court in Pasig City, to the exclusion of other courts		on, suit or proceeding arising out of or					
liquidat	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.							
	TIVITY CLAUSE. This agreement shall take effect upon signing hereof by the Parties and PLATINUS ons upon the acceptance of PHIC Job Order.	M SOURCE VENTURES OPC shall	commence performance of its					
Obligation	ons apon the acceptance of 17176 500 order.							
	Very trul		with					
	0 5 22362	JOSEPH O	C & Procurement					
	Artena							
Certified Bud	dget Available: Funds Available in the amount of: Php74,000.00	APPROVED:						
	hunfurfu.		• 1					
-	MARY JEAN A/OBIN ROMMEL C. REYES Fiscal Controller III Fiscal Controller III	1	um					
		ATTY. FRANC	IS JAY E. REMIGIO					
Within the C			lanager, PRID					
Expense Code	Expense Code: 50 440 IN 2 CUP5) HEAD OF THE AGENCY or Authorized Representative							
Budget: # 74, ov								
Remarks: Unga to corner								
CONFORM	Œ:	Received copy of J.O.:						
	NICK INGER DAMIDAND - PATES	MA	4 28, 224					
2	Signature over Printed Name and Position of Authorized Representative		Date					