

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 :	GOLDEN	S ASIA AUTOMOTIVE BUILDERS, INC.	Job Order No.:	JO-2024-066 September 9, 2024 On Account	
Address:	#20 Main R	oad Muralla Industrial Park Perez, Meycausyan City, Bulacan	Date:		
Contact Info :	0917-846-50	000/ 0922-891-4065/ golden_asia888@yahoo.com	Terms of Payment:		
Supplier Registered with:		PhilGEPS Certificate Reference No. 201108432431179625212	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:

as per schedule Please deliver to this office within upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT					
1	1	lot	PREVENTIVE MAINTENANCE / CHANGE OIL (20,000km)	23,887.00	23,887.00					
			Vehicle Type: King Long Bus Plate No.: SNA-4534							
2	1	lot	PREVENTIVE MAINTENANCE / CHANGE OIL (20,000km) Vehicle Type: King Long Bus Plate No.: SNA-4539	23,887.00	23,887.00					
:					47,774.00					
			*							
			LESS: EWT 2% 853.11							
			GMP 5% 2,132.77		2,985.88					
					44,788.12					
13			P.R. No./ Requesting Unit:							
			PR No. 24-0011-DC (PRID)							
			Total Amount in Words: Forty-Four Thousand Seven Hundred Eighty-Eight Pesos and Twelve Centavos Only							

Terms & Conditions:

- 1. GOLDEN ASIA AUTOMOTIVE BUILDERS, 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 GOLDEN ASIA AUTOMOTIVE BUILDERS, INC. or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against GOLDEN ASIA AUTOMOTIVE BUILDERS, 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 a.m. to 11:30 a.m. and 1:30 p.m. to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) delivered shall be accepted by the PSMD at 7th Floor, Room 708 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. 9 9

CONFORME: Received copy of J.O.: A-1040617 Signature over Printed Name and Position of Authorized Representative

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(Non-Inventoriable Items)

Supplier	GOLDEN ASIA AUTOMOTIVE BUILDERS,	Job Order No.:	JO-2024-066 September 9, 2024						
Address	#20 Main Road Muralla Industrial Park Perez, Meyeauayan Ci	Date:							
Tel.Fax No.	0917-846-5000/ 0922-891-4065/ golden_asia888@yaho	o.com	Terms of Payment:	On Account					
Supplier Regist	ered with: PhilGEPS Certificate Reference No. 201108	3432431179625212	Mode of Procurement:	Direct Contracting					
Gentlemen:	-1								
	ver the following article(s), product(s), supplies, or materia	ls listed below, subject to the to	rms and conditions contained herein:						
	Please deliver to this office within	as per schedule	upon approval of	f the following:					
	submission of current Tax Clearance in compliance to Executive								
 If any dispussed such disput 	ite or difference of any kind whatsoever shall arise between the par e or difference by mutual consultation."	ties in connection with the impler	nentation of the contract, the parties shall	make every effort to resolve amicably					
Any legal ac	tion, suit or proceeding arising out of or relating to the Contract s	shall be submitted to arbitration is	n the Philippines according to the provision	ns of RA. 876, otherwise known as					
the "Arbitration	n Law" and R.A. 9285, otherwise known as the "Alternative Dispu	ate Resolution Act of 2004".							
Whenever necessary to promote arbitration or to seek judicial relief, PHIC and GOLDEN ASIA AUTOMOTIVE BUILDERS, 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 percent (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 shall commence performance of its obligations upon the acceptance of PHIC Job Order.									
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	09-24699	Very truly	JOSEPH OVER	GARA DPh.					
			Head, SBAC &	Procurement W					
Certified Budget	Available: Funds Available in the amount of:	Php47,774.00	APPROVED:						
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CONFORME:			Received copy of J.O.:	.1 / . 1					
	M PHYLLISAD ACETO STA	FF_	4/1	4 24					
	Signature over Printed Name and Position of Authorized Representative		Date	, , , ,					