### Philippine Health Insurance Corporation

REPUBLIC OF THE PHILIPPINES

709 Citystate Centre Shaw Blvd. Brgy. Oranbo, Pasig City

TeleFax: 8637-3158, 8637-4735

#### JOB ORDER

(Non-Inventoriable Items)

Supplier:	DOUBLE N PRIME ENTERI	PRISES, OPC	Job Order No.:	JO-2024-032	
Address:	2B San Francisco St., Baesa, Quezon	City	Date:	September 26, 2024	
Contact Info:	7006-5455 0950-232-6170 dnpe.o	pc@gmail.com	Terms of Payment:	On Account	
Supplier Registered	with: PhilGEPS Certifcate	No.: 202103-246933-168394252	Mode of Procurement:	Small Value Procurement - Section 53.9	
Gentlemen:		s, or materials listed below, subject to the terms and con	ditions contained herein:		
	al of the following				

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			PROCUREMENT OF SHIRTS FOR THE FAMILY DAY EVENT FOR THE HEAD OFFICE EMPLOYEES		
			Note:		
			Technical Specifications is attached as "Annex C" in the RFQ form.		
1	1,074	pcs	Layout is attached as " Annex D" in the RFQ form.	239.62	257,351.88
			, , , , , , , , , , , , , , , , , , ,		
			LESS: EWT 2% 4,595.57		257,351.8
			GMP 5% 11,488.92		16,084.49
					241,267.39
			P.R. No./ Requesting Unit: RFQ No. 2024-134 PR 24-0373-SVP - HRD-GAD		
			Total Amount in Words: Two Hundred Forty-One Thousand Two Hundred Sixty-Seven Pes	os and Thirty-Nin	e Centavos

## Terms & Conditions:

- 1. DOUBLE N PRIME ENTERPRISES, 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 barmed due to the willful, unlawful or negligent act or omission of DOUBLE N PRIME ENTERPRISES, OFC or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against DOUBLE N PRIME ENTERPRISES, 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 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.

CONFORME:	· Olm	Received copy of J.O.:
	Signature over Printed Name and Position of Authorized Representative	

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# JOB ORDER

(Non-Inventoriable Items)

Supplier	DOUBL	DOUBLE N PRIME ENTERPRISES, OPC			Job Order No.:	JO-2024-082
Address	2B San Fran	cisco St., Baesa, Quezon City			Date:	September 26, 2024
Tel.Fax No.	Fax No. 7006-5455 0950-232-6170 dnpe.opc@gmail.com			Terms of Payment:	On Account	
Supplier Regi	istered with:	PhilGEPS Certifcate No.:	202103-2469	933-168394252	Mode of Procurement:	Small Value Procurement - Section 53.9
Gentlemen:					-	
	eliver the follow	ring article(s), product(s), suppl	ies, or material	s listed below, subject to the te	erms and conditions contained her	ein:
	Please	deliver to this office within		elivery must be done at leas s prior to the event of the	_	val of the following:
9. Payment	shall be processed	l upon submission of original State	ment of Accoun	t, Affidavit of Publication, Adver	tising Contract and Tear Sheets.	
			petween the part	ies in connection with the impler	mentation of the contract, the parties	shall make every effort to resolve amicably
		by mutual consultation."	o the Contract s	hall be submitted to arbitration i	n the Philippines according to the pro	visions of RA. 876, otherwise known as
the "Arbi	tration Law" and	R.A. 9285, otherwise known as the	"Alternative Di	spute Resolution Act of 2004".		
		mote arbitration or to seek judicial ay be instituted in any competent c				ion, suit or proceeding arising out of or
11. Attorney' liquidated	's Fees - In the eve I damages equiva	ent that PHIC is compelled to com	mence arbitratio n percent (15%),	n or to seek judicial relief to enfor respectively, of the contract price	rce the provisions of the Contract, it s	hall be entitled to attorney's fees and tion or judicial action, whichever is higher
12. EFFECT	IVITY CLAUSE	. This agreement shall take effect up	oon signing here	of by the Parties and shall comme	ence performance of its obligations up	on the acceptance of PHIC Job Order.
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		90-25	4 5	Very trul	JOSEPHO.	VERCARA, DPh.
					Head, SBA	C & Procurement
Certified Budge	et Available:	Funds Available in the an	ount of:	Php257,351.88	APPROVED:	- U
		AD IN		100	MIROVED.	
	EDITH	A G. RAMASTA	R	OMMEL C. REYES		•• \
	PISwil (	Controller IV		Fiscal Controller III	† '	ruma
				/	ATTY. FRAN	IS JAY E. REMIGIO
Within the CO		on				Manager, PRID
Expense Code:	20 John	0100 /8647				F THE AGENCY zed Representative
Budget:	257	351.88				
Remarks:	havent 1	w han				
		- Joh				
CONFORME	:	VI	ad .		Received copy of J.O.:	
		Camille Relia	da MIÑ	67		IX 24
		Signature over Printe		1 🗸		Date
		Position of Authorized	Representative			SCONORED.