

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 :	AUDIO 4 DESIGN N TECHNOLOGIES CORP.	Job Order No.:	JO-2024-089	
Address:	Unit 209 2/F Cityland Pasong Tamo Condo, # 6264 Calle Estacion, Pio del Pilar, Makati City	Date:	October 2, 2024	
Contact Info :	0927-945-0086/ peter@a4dnt.com	Terms of Payment:	On Account	
		Mode of Procurement:	Small Value Procurement - Section 53.9	
Supplier Registered	with: PhilGEPS Certifcate No.: 200409-5103-2073001787			
Cantlaman				

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 thirty (30) calendar days upon approval of final sample

upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	25	Lot	Supply and Delivery of PhilHealth Chorale Costume/Uniform (Shirt)	950.00	23,750.00
			• Type of Material: Dri-Fit • Printing: Sublimation • Sizes: Assorted Sizes Medium to 3XL (Men's and Women's Cut) • Color/s: Green and Black	2	
			Warranty: Fifteen (15) caledar days upon complete delivery		
			Technical Specifications is attached as "Annex C" in the RFQ form		
					23,750.00
			LESS: EWT 2% 424.11		
			GMP 5% 1,060.27		1,484.38
					22,265.62
			P.R. No./ Requesting Unit: RFQ No. 2024-169		
			PR 24-0402-SVP - HRD		
			Total Amount in Words: Twenty-Two Thousand Two Hundred Sixty-Five Pesos and Sixty-Two Centavos Only		

Terms & Conditions:

- 1. AUDIO 4 DESIGN N TECHNOLOGIES CORP. 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 AUDIO 4 DESIGN N TECHNOLOGIES CORP. or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against AUDIO 4 DESIGN N TECHNOLOGIES CORP. 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 bef	ore the lapse of the orig	ginal deli	very date.	. The r	naximum all	owable extension shall not be longer than the initial delivery period	l a
	stated in the original contract.	1 -0- 0		A.F	0	0 01		
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CONFORME:	patro Anno Collectes	Received copy of J.O.:
_	Signature over Printed Name and Position of Authorized Representative	Date

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Supplier Regist	ered with: PhilGEPS Certificate No.: 200409-5103-2073001787	Mode of Procurement:	Small Value Procurement - Section 53.9
Gentlemen: Please deli	ver the following article(s), product(s), supplies, or materials listed below, subject to the term	ns and conditions contained here	in:
	Please deliver to this office within thirty (30) calendar days upon approval of fin	al sample upon approve	al of the following:

- 9. Payment shall be processed upon submission of original Statement of Account, Affidavit of Publication, Advertising Contract and Tear Sheets.
- 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 Contract 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 AUDIO 4 DESIGN N TECHNOLOGIES CORP. 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.

10 25392	Very truly yours, JOSEPH O VERGARA, DPh. Head, SBAC & Procurement
Certified Budget Available: Funds Available in the amount of: Funds Available in the amount of: Funds Available in the amount of: Funds Available in the amount of: SHERYLOWN S	Php23,750.00 JEAN A, AGUILAR MMEL C. REYES Seal Controller III ATTY. FRANCIS JAY E. REMIGIO Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
CONFORME: Pc tu Fohu Galla Signature over Printed Name and Position of Authorized Representative	Received copy of J.O.: W////2024 Date