

CMT  
PMR 10/21  
posted 10/18/20

(Non-Inventoriable Items)

Job Order No.: **JO-2024-095**

Date: October 9, 2024

Terms of Payment: On Account

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:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	<p><b>Rental Services for Venue Set-Up (Including Stage), LED Wall, Lights and Sounds System, with Events Host and Band Performers</b></p> <p>Technical Specifications is attached as "Annex C" in the RFQ form</p>	217,500.00	217,500.00
			<p><b>LESS: EWT 2% 3,883.93</b></p> <p><b>GMP 5% 9,709.82</b></p>		217,500.00
					13,593.75
					<b>203,906.25</b>
			<p><b>P.R. No./ Requesting Unit:</b></p> <p><b>PR 24-0398-SVP (HRD)</b></p>		
			Total Amount in Words : <b>Two Hundred Three Thousand Nine Hundred Six Pesos and Twenty-Five Centavos Only</b>		

1. MABUHAY STUDIO, 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 MABUHAY STUDIO, INC. or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against MABUHAY STUDIO, 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.

**10-25602**

<p>CONFORME:</p> <div style="text-align: center; margin-top: 20px;">   <u>MARCELO PERFECTO</u>              Signature over Printed Name and              Position of Authorized Representative         </div>	<p>Received copy of J.O.:</p> <div style="text-align: center; margin-top: 20px;"> <u>10/17/24</u>              Date         </div>
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Philippine Health Insurance Corporation  
REPUBLIC OF THE PHILIPPINES  
709 Citystate Centre  
Shaw Blvd. Brgy. Oranbo, Pasig City  
TeleFax: 8637-3158 637-4735

JOB ORDER  
(Non-Inventoriable Items)

Supplier: MABUHAY STUDIO, INC.  
Address: Unit 604 Alabang Business Tower 1216 Acacia Avenue Madrigal Business Tower Ayala Alabang,  
Tel.Fax No. 0985-870-0532/ mp.mabuhaystudio@gmail.com

Job Order No.: JO-2024-095  
Date: October 9, 2024

Terms of Payment: On Account

Supplier Registered with: Certificate of PhilGEPS Registration No.: 202311-367779-260210184

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:

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

9. Payment shall be processed upon submission of original Statement of Account to PHILHEALTH.
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 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 MABUHAY STUDIO, 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.

10 25 602

Very truly yours,

JOSEPH O. VERGARA, DPh.  
Head, SBAC & Procurement

Certified Budget Available:	Funds Available in the amount of:	Php217,500.00	APPROVED:
EDITHA O. RAMASTA Fiscal Controller IV	SHERYL JEAN AGUILAR ROMMEL C. REYES Fiscal Controller III		
Within the COB: CY 2024			ATTY. FRANCIS JAY E. REMIGIO Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Expense Code: 5029918003			
Budget: ₱217,500-			
Remarks: Changed to HRC. 10/15/2024			

CONFORME:  
MARCK ANGELO PERPETO  
Signature over Printed Name and  
Position of Authorized Representative

Received copy of J.O.:  
10/17/24  
Date