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 :	AR	ARIS PRINTHAUS, INC.					Job Order No.:	JO-2024-148	
Address: 31 St. Louis Compound 7, Baesa, Quezon City							Date:	December 18, 2024	
Contact In	fo: 8362-	8362-5510 / 8526-0549 aris_print@yahoo.com					Terms of Payment:	On Account	
PhilGEPS Certificate Reference No. Supplier Registered with: 201402-94414-819908149 Mode of Pr						e of Procurement:	Small Value Procurement - Section 53.9		
Gentlemen							_		
Please	deliver the f	following artic	cle(s), product(s), supplies, or materials				tions contained here	ein:	
	I	Please deliver t	10 working days		end-user.	pproved sample	upon approv	al of the following	
NO.	дтү	UNIT	SERVICE DETAILS				UNIT PRICE	TOTAL AMOUNT	
1	1	lot	PROCUREMENT OF POSTERS (3 KINDS)				59,200.00	59,200.00	
			Note: Technical Specifications is at	LESS:	Annex "C" i	in the RFQ form 2% 5%	1,057.14 2,642.86		59,200.00 3,700.00 55,500.00
			P.R. No./ Requesting Unit: PR No. 24-0450-SVP Cor May		R	FQ No. 2024-239			
			Total Amount in Words: Fifty-Five TI	nousand F	ive Hundred	d Pesos Only		,	
Terms & Conditions: 1. ARIS PRINTHAUS, 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 ARIS PRINTHAUS, INC. or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against ARIS PRINTHAUS, INC. in relation to the implementation of the Contract. 2. The agency shall impose penalty in an amount equivalent to 1/10 of one percent (1%) 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 Monday to Friday. 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. Received copy of J.O.: Received copy of J.O.: Received copy of J.O.:									
			Signature over Printed Name and Position of Authorized Representative					Date	1

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				Small Value Procurement - Section							
Supplier Registe	ered with: PhilGEPS Certificate Reference N	o. 201402-94414-819908149	Mode of Procurement:	53.9							
Gentlemen:											
Please deli	ver the following article(s), product(s), supplies, o	or materials listed below, subject to the ter	ms and conditions contained here	in:							
g	Please deliver to this office within	rking days upon receipt of the appro from the end-user.		al of the following:							
Contract. N sector, at an office or infl 8. In all cases,	eting parties undertake to comply with Office Order N To PhilHealth personnel shall solicit, demand, or accep ytime, on or off the work premises where such gift is g uence the actions of directors or employees, or create t the request for extension should be submitted before t e original contract.	t, directly or indirectly, any gift from any pers iven in the course of official duties or which i he appearance of a conflict of interest.	on, group or association, or juridical e in connection with any transaction wh	nitly, whether from the public of private							
9. Payment sh	all be processed upon submission of original Statemen	t of Account.									
	submission of current Tax Clearance in compliance to										
11. 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 ARIS PRINTHAUS, INC. agree that any legal action, suit or proceeding arising out of or relating to the											
12. Attorney's liquidated of aside from	ay be instituted in any competent court in Pasig City, Fees - In the event that PHIC is compelled to commen lamages equivalent to ten percent (10%) and fifteen pe the cost of arbitration or litigation, whichever is applic VITY CLAUSE. This agreement shall take effect upon	ce arbitration or to seek judicial relief to enfor rcent(15%), respectively, of the contract price able, and other expenses incidental thereto.	ce the provisions of the Contract, it sl or the amount claimed in the arbitrat	ion or judicial action, whichever is higher,							
13. EFFECTIV		signing hereof by the Parties and Shan comme	nee personnance or no congruence								
	12-27782	Very trul	јоѕерн о.	VERGAKA, DPh.							
			Head, SBA	C & Procurement							
Certified Budget	Available: Funds Available in the amou	Php59,200.00	APPROVED:	U							
	MARY JEAN A OBIN	ROMMEL C. REYES									
	Fiscal Controller III	Fiscal Controller III	EMMANUEL	R. LEDESMA, JR.							
	. vy 2024			hief Executive Officer							
Within the COB Expense Code:	502990 (082			F THE AGENCY zed Representative							
Budget:	S9,200 HARLE 10 LOREMAN (IMPE	Jo Jarry. F	EN Con Li p/26/2 RANCIS JAYE REMIGIO								
CONFORME:	abeliato M.	king Jr	Received copy of J.O.:	een br 24 224							
	Signature over Printed N Position of Authorized Re			Date							