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 : **MARBELLE CONSUMER GOODS TRADING**

Job Order No.: **JO-2024-149**

Address : **611 7th Ave., cor V. Mapa St., Barangay 123 District 2, 1400 Caloocan City**

Date: December 18, 2024

Contact Info : **0916-623-3532/ 8994-3412/ marbelleconsumergoods@gmail.com**

Terms of Payment: On Account

Supplier Registered with: **PhilGEPS Organization No. 372963**

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 **forty five (45) calendar days from the start of project** upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	374	pcs	**Procurement of Frames with Certificate to be given to the CY 2024 Loyalty Awardees**	850.00	317,900.00
			Note: Technical Specifications is attached as Annex "C" in the RFQ form		
					317,900.00
			LESS: EWT 2% 5,676.79		
			GMP 5% 14,191.96		19,868.75
					298,031.25
			P.R. No./ Requesting Unit: RFQ No. 2024-243		
			PR No. 24-0455-SVP (HRD)		
			Total Amount in Words : **Two Hundred Ninety-Eight Thousand Thirty-One Pesos and Twenty-Five Centavos Only**		

Terms & Conditions:

1. MARBELLE CONSUMER GOODS TRADING 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 MARBELLE CONSUMER GOODS TRADING or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against MARBELLE CONSUMER GOODS TRADING 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.

12-27835

CONFORME: CHRISTOPHER MONTEMAYOR
Signature over Printed Name and Position of Authorized Representative

Received copy of J.O.: 12/27/2024
Date

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	**MARBELLE CONSUMER GOODS TRADING**	Job Order No.:	**JO-2024-149**
Address	611 7th Ave., cor V. Mapa St., Barangay 123 District 2, 1400 Caloocan City	Date:	December 18, 2024
Tel.Fax No.	0916-623-3532/ 8994-3412/ marbelleconsumergoods@gmail.com	Terms of Payment:	On Account
Supplier Registered with:	**PhilGEPS Organization No. 372963**	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 **forty five (45) calendar days from the start of project** upon approval of the following:

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. Payment shall be processed upon submission of original Statement of Account.
10. Mandatory submission of current Tax Clearance in compliance to Executive Order (E.O.) No. 398.
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 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 MARBELLE CONSUMER GOODS TRADING 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.
12. 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.
13. 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.

12-27835

Very truly yours,

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

Certified Budget Available:	Funds Available in the amount of:	**Php317,900.00**	APPROVED:
12/-/24 **EDITHA O. RAMASTA** Fiscal Controller IV		**ROMMEL C. REYES** Fiscal Controller III	**EMMANUEL R. LEDESMA, JR.** **President and Chief Executive Officer** **HEAD OF THE AGENCY** **or Authorized Representative**
Within the COB:	2024		
Expense Code:	5020601009		
Budget:	317,900		
Remarks:	Charge to HRD	12/26/24	

CONFORME:	Received copy of J.O.:
CHRISTOPHER MONTEMAYOR Signature over Printed Name and Position of Authorized Representative	12/27/2024 Date