

TeleFax: 8637-3158 , 8637-4735

(Non-Inventoriable Items)

Page 1 of 2 pages

**JOB ORDER**  
(Non-Inventoriable Items)

Supplier **LOVE ELECTRONICS SERVICE CENTER**  
Address Unit M Facilities Centre Bldg. 548 Shaw Blvd. Mandaluyong City  
Tel.Fax No. 0922-8539874 lovemandaluyong@gmail.com

Job Order No.: **JO-2024-153**  
Date: December 23, 2024

Terms of Payment: On Account

**Small Value Procurement - Section 53.9**

Supplier Registered with: **PhilGEPS Organization ID No.: 166785**

Mode of Procurement: \_\_\_\_\_

Gentlemen:

Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:


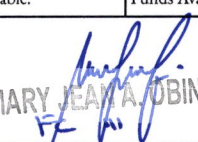
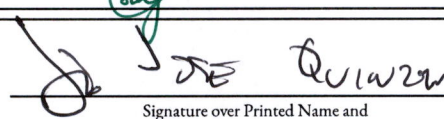
Please deliver to this office within **15 working days** upon approval of the following:

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 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 LOVE ELECTRONICS SERVICE CENTER 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.

Very truly yours,

12 27991

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

Certified Budget Available:	Funds Available in the amount of:	<b>Php5,100.00</b>	APPROVED:   <b>ATTY. FRANCIS JAY E. REMIGIO</b> Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
 <b>MARY JEAN A. ROBIN</b> Fiscal Controller III			
Within the COB:	<u>2024</u>		
Expense Code:	<u>502130502 / 840649</u>		
Budget:	<u>₱5,100</u>		
Remarks:	<u>charge to ITMD</u>		
CONFORME:  Signature over Printed Name and Position of Authorized Representative			Received copy of J.O.: <u>12/27/24</u> Date