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:	LOVE ELECTRONICS SERVICE CENTER ,	Job Order No.:	JO-2024-153	
Address:	Unit M Facilities Centre Bldg. 548 Shaw Blvd. Mandaluyong City	Date:	December 23, 2024	
Contact Info:	0922-8539874 lovemandaluyong@gmail.com	Terms of Payment:	On Account	
		Mode of Procurement:	Small Value Procurement - Section 53.9	
Supplier Registered	with: PhilGEPS Organization ID No.: 166785	_		
Gentlemen:		1 10		

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

	,	Please deliver	to this office within	15 Wo	rking days		upon appro	val of the following	
NO.	QTY	UNIT		SERVIC	E DETAILS			UNIT PRICE	TOTAL AMOUNT
1	1	lot	REPAIR OF DESKTOP CPU, LENOVO V530S		os	5,100.00	5,100.00		
			Findings: Defective Hard Disk P/N: 19-0319IT0101074 S/N: YOOD219						
								. ,	
									5 100 00
				LESS:	EWT	2%	91.07		5,100.00
					GMP	5%	227.68	l [318.75
								[4,781.25
			P.R. No./ Requesting Unit: PR 24-413-SVP - ITMD		R	.FQ No. 202	4180		F
			Total Amount in Words: Four Thousand Seven Hundred Eighty-One Pesos and Twenty-Five Centavos						

- 1. LOVE ELECTRONICS SERVICE CENTER 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 LOVE ELECTRONICS SERVICE CENTER or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against LOVE ELECTRONICS SERVICE CENTER 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 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.
- 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.

Received copy of J.O.: CONFORME: Signature over Printed Name and Position of Authorized Representative

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Tel.Fax No.	0922-8539874 lo	vemandaluyong@gm	ail.com		Terms of Payment:	On Account		
						Small Value Procurement - Section 53.9		
Supplier Regis	tered with: Phil	GEPS Organization	ID No.: 16678	5	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	9	15 working days	upon approv	ral of the following:		
9. Payment sl	hall be processed upon s	ubmission of original S	atement of Account	t, Affidavit of Publication, Advert	ising 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 "Alternative Dispute Resolution Act of 2004".							
				LOVE ELECTRONICS SERV y, to the exclusion of other courts		ction, suit or proceeding arising out of or		
liquidated	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.								
		1	2 27	7 9 9 1 1	JOSEPHO.	VERGARA, DPh. C & Procurement		
Certified Budget	t Available:	Funds Available in the	amount of:	Php5,100.00	APPROVED:	V		
	MARY LAY	A OBIN		DMMEL C. REYES Fiscal Controller III	ATTY, FRANC	<u> </u>		
Within the COB	10 × 30 50	10 (01.14a				Sanager, PRID THE AGENCY		
Expense Code:	20 M 30 7 G	02/8406#9				zed Representative		
Remarks:	charge to	(TMD						
CONFORME:	_		-0		Received copy of J.Q.:			

Signature over Printed Name and Position of Authorized Representative