

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
 709 CityState Center Bldg.
 Shaw Blvd. Brgy. Oranbo, Pasig City
 TeleFax: 637-3158 637-4735

SBAC-PS-14

J O B O R D E R
 (Non-Inventoriable Items)

Supplier SOCOTEC CERTIFICATION PHILIPPINES, INC. Job Order No.: 19-11-116
 Address 2/F JD Tower, Commerce Ave., Madrigal Busi. Park, Alabang Date: November 13, 2019
 Tel.Fax No. 8 850-2040 Terms of Payment: On Account
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

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

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	LOT	<p>HIRING OF THIRD PARTY CERTIFYING BODY TO CONDUCT SURVEILLANCE AUDIT ON THE CERTIFICATION OF PSHIMS TO THE ISO 9001:2015 STANDARDS</p> <p>Note:</p> <ol style="list-style-type: none"> 1. The third party auditor shall conduct two (2) surveillance audits for the period CY 2019-2020, to wit; <ul style="list-style-type: none"> 1st Surveillance Audit : 4th Quarter 2019 2nd Surveillance Audit : 1 Semester 2020 2. The 3rd party auditor conduct random sampling of the certified sites based on International Audit Forum Mandaluyong Document (IAF MD 1:2018) 3. PhilHealth personnel shall accompany the third party auditors to provide guidance and orientation on the relevant processes of the audit sites. 4. PhilHealth shall provide transport services for the AJA auditors and their accompanying PhilHealth personnel. 5. PhilHealth shall should the cost of Travel and accomodation expreses incurred by a third party auditor relative to the activity. 6. PhilHealth shall pay the third party auditor for the certification audit rendered subject to the required Expanded Withholding Tax (EWT and Final Widholding VAT of. Upon submission of the third party auditor of the Statement of Billing Account, completion of the deliverables as evidenced by submission of a Certificate of Acceptance/Inspection Report signed/accepted by PhilHealth representative of the said deliverables. <p>The payment of the total cost of the audit services shall be made in two (2) installment upon completion of each of the following activity and submission of the requirement deliveries</p> <p style="text-align: center;">Activity/Deliverables and Payments</p> <ol style="list-style-type: none"> a. After conduct and submission of report for the 1st Surveillance Audit (CY 2019) 50% <p>The payment of the total cost of the audit services shall be made in two (2) installment upon completion of each of the following activity and submission of the requirement deliveries</p>		663,936.00
			Page 1 of 2 pages		

Received copy of J.O on _____	CONFORME: Print Name and Signature of Supplier/Representative
-------------------------------	---

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
 709 CityState Center Bldg.
 Shaw Blvd. Brgy. Oranbo, Pasig City
 TeleFax: 637-3158 637-4735

SBAC-PS-14

J O B O R D E R
 (Non-Inventoriable Items)

Supplier SOCOTEC CERTIFICATION PHILIPPINES, INC. Job Order No.: 19-11-116
 Address 2/F JD Tower, Commerce Ave., Madrigal Busi. Park, Ayala, Alabang Date: November 13, 2019
 Tel.Fax No. 8 850-2040 Terms of Payment: On Account
 Supplier Registered with: PHILHEALTH Mode of Procurement: Small Value Procurement

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

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
					663,936.00
			LESS:		663,936.00
			EWT 2%	11,856.00	
			GMP 5%	29,640.00	41,496.00
			PR #		622,440.00
			19-0560 dtd. 10/25/19 OSDO		

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or e-mail
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the PSMD at 15th Floor, Room 1501 Citystate Ctr. Bldg., Pasig City.
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.
- 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.
- 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.

Very truly yours,

Joseph D. Vergara
 JOSEPH D. VERGARA
 Head, SBAC & Procurement

11-223 1

Certified Budget Available:	Funds Available in the amount of:	Php663,936.00	APPROVED:
<i>Mariou M. Navarroza</i> MARIKOU M. NAVARROZA Division Chief	<i>Renna Grace Del Socorro</i> RENNA GRACE DEL SOCORRO Fiscal Controller III		<i>Bgen Augustus H. De Villa MD AFP (RET)</i> BGEN AUGUSTUS H. DE VILLA MD AFP (RET) Acting Executive Vice-President and COO HEAD OF THE AGENCY or Authorized Representative
Within the COB: <i>2019</i>	Expense Code: <i>702001/STP 7</i>	Budget: <i>663,936.00</i>	<i>Concepcion E. Pabalan</i> CONCEPCION E. PABALAN Print Name and Signature of Supplier/Representative
Remarks: <i>Approved to QMS-T2 (OSAO)</i>			
Received copy of J.O on <u>28 NOVEMBER 2019</u>			CONFORME: