# 709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City TeleFax: 8537-3158 637-4735

### JOB ORDER (Non-Invectoriable Items)

LIMITLESS POWER COACH TRAINING & CONSULTANCY, INC.

Supplier

Address	Unit 2, 2/F Intellect Bldg. MacArthur Highway Brgy. San Sebastian, Tarlac City  Date				November 4, 2021		
Tel.Fax No. 0920-959-4020 (limitlesspowercoach.businessdev@gmail.com) Terms of Payment					On Account		
Supplier Registered with:  PhilGEPS (Organization ID 236410)  Mode of Procurement:					Small Value Procurement		
Gentlemen Plea		the followir	g article(s), product(s), supplies, or materials listed below, subj				
Pleas	e deliver to	this office	within November 8 - 9, 2021 and November 10 - 11, 2	02:L upon appro	val of the follow	ing	
NO.	QTY	UNIT	SERVICE DETAILS		UMIT PRICE	TOTAL AMOUNT	
1	4	days	Procurement of Services for the Resource Speaker / Tra the Online Training on Conflict Management for Two (2	ining Provider for ) Batches	35,000.00	140,000.00	
			Total of 32 Training Hours (16 Training Hours per Batch) Terms of Reference is attached to RFQ as "Annex C"				
			Note: 35,000.00 Pesos / 8 Training Hours Four (4) days @ 16 hours per batch				
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•						140,000.00	
			LESS: EWT 2% GMP 5%	2,500.00 6,250.00		8,750.00	
			PR# 21-0157 dtd. 10/27/21 HRD			131,250.00	
			Total Amount in Words: One Hundred Thirty One Thousand Two Hu	undred Fifty Pesos Only			
party that ma its personnel	POWER CO ay be injure or represen	d or harmed Italive, with	IG. & CONSULTANCY, INC. holds PHIC free and harmless from any claim due to the willful, unlawful or negligent act or omission of LIMITLES out prejudice to any other legal action trat. PHIC may have against Lithe Contract.	S POWER COACH TRAINING	B CONSULTANCY	iNC or any of	
CONFORME:			Recei Rhea Rha Critific	ved copy of J.O.;			
.*			Sign: ture over Printed Name and position of Authorized Representative	Į.	Pate	er er annen by. Ve annen	

JO-2021-029

Job Order No.: \_\_\_

### REFUBLIC OF THE PHILIPPINGS .709 CityState Center Bidg. Shaw Blvd. Brgy: Oranbo, Pasig City TeleFax: 8637-3158 637-4735

## JOB ORDER (Non-Inventoriable Items)

Supplier	LIMITLESS POWER COACH TRAINING & CONSULTANCY, INC.	Job Order No.:	JO-2021-029			
Address	Unit 2, 2/F Intellect Bldg. MacArthur Highway Brgy. San Sebastian, Tarlac City	Date:	November 4, 2021			
Tel.Fax No.	0920-959-4020 (limitlesspowercoach, businessdev@gmail.com)	Terms of Payment: _	On Account			
Supplier Regist	ered with: PhilGEPS (Organization ID 236410)	Mode of Procurement:	Small Value Procurement Section 53.9			
Gentlemen: Please o	deliver the following article(s), product(s), supplies, or materials listed below, s	subject to the terms and con-	ditions contained herein:			
Please de	eliver to this office within November 8 - 9, 2021 and November 10 -	<b>11, 2021</b> upon approv	al of the following			
2. The agency sh damages.	nall impose penalty in an amount equivalent to 1/10 of one (1%) percent of the total	value of undelivered order for o	each day of the delay as liquidated			
3. If the date of representative e	receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed rec ither through faxor e-mail.	elved on the day it was acknow	ledged to have been received by a			
July De loi e tile	e above item(s) shall be made within the prescribed schedule dates. Supplier are adv delivery: Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m PSMD at 15th Floor, Room 1501 Citystate Ctr. Bldg., Pasig City.	ised to inform SBAC-Contract <i>N</i> during Mon/Wed/Fri (MWF), A	anagement Team at least two (2) all item(s) delivered shall be			
. Delivery Rece	ipt and Sales Invoice shall be required for one-time complete delivery of the goods.					
5. Defective, inc up unit in case o	compatible or non-compliant of goods as to specification when quoted shall be reject f repair.	ed and returned at the time of	delivery with provision for a back-			
uridical entity.	ng parties undertake to comply with Office Order No. 0018-2015 entitled (Reiteration to this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or whether from the public or private sector, at anytime; on or off the work premises wany transaction which may affect the functions of their office or influence the action est.	indirectly, any gift from any pe	rson, group or association, or			
I. 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.						
If any dispute every effort to re	or difference of any kind whatsoever shall arise between the parties in connection we esolve amicably such dispute or difference by mutual consultation.	ith the implementation of the	contract, the parties shall make			
iny legal action, therwise known	sult or proceeding arising out of or relating to the Contact shall be submitted to arb as the "Arbitration Law" and R.A. 9285, otherwise known as the "Alternative Dispute	itration in the Philippines accor Resolution Act of 2004".	ding to the provisions of RA. 876,			
Vhenever necess uit or proceedin urisdiction.	sary to promote arbitration or to seek judicial relief, PHIC and LIMITLESS POWER COA g arising out of or relating to the Contract may be instituted in any competent court	CH TRAINING & CONSULTANCY in Pasig City, to the exclusion of	INC, agree that any legal action, of other courts of equal			
o attorneys rees	es - In the event that PHIC is compelled to commerce arbitration or to seek judicial r s and liquidated damages equivalent to ten percent (10%) and fifteen (15%), respectiv dicial action, whichever is higher, aside from the cost of arbitration or litigation, which	ely, of the contract orice or th	a amount claimed in the			
1. EFFECTIVITY	CLAUSE. This agreement shall take effect upon signing hereof by the Parties and LIA rmance of its obligations upon the acceptance of PHIC Job Order.	MITLESS POWER COACH TRAININ	G & CONSULTANCY, INC. shall			
	11-075 13 Very tru	JOSEPH 9-1 Head. SBAC	Procurement			
ertified Budget Avail			<b>N</b>			
ertified budget Avait	able: Funds Available in the amount of: Php140,000,00	APPROVED:				
	-Cinfully / La	//	1			
	CORAZON M. TABULAO ROMÁEL C. REYES Fiscal Controller III Fiscal Controller III	(fu	11/8/11			
	Tiscal controller in	LOLITA	7. TULIAO			
Ithin the COB:	5 20201001 St06#10		nager, PRID			
opense Code: udget:	\$ 140,000		THE AGENCY Representative			
	argeodole to HAD-PMO		on the companies			
ONFORME:	Re	eceived copy of J.O.:				
	Signature over Printed Name and position of Authorized Representative	Di	ate			

#### Philippine Health Insurance Corporation

REPUBLIC OF THE PHILIPPINES
709 CityState Center Bldg,
Shaw Blvd, Brgy, Oranbo, Pasig City
TaleFax: 8537-3198 627-4735

#### JOB CRDER

Job Order No.:

Date:

JO-2021-029

November 4, 2021

(Non-Inva-toriable Items)

LIMITLESS POWER COACH TRAINING & CONSULTANCY, INC.

Unit 2, 2/F Intellect Bldg, MacArthur Highway Brgy. San Sebastian, Tarlac City

Supplier

Address

Tel.Fax No.	Tel.Fax No. 0920-959-4020 (limitlesspowercoach.businessdev@gmail.com) Terms of Payment:					On Account	
Supplier Registered with:  PhilGEPS (Organization ID 236410)  Mode of Procurement:					Small Value Procurement Section 53.9		
Gentlemen Plea		the followir	ng article(s), product(s), supplies, or materials listed below, subject to the	e terms and cond	ditions contained	herein:	
Pleas	se deliver to	this office	within November 8 - 9, 2021 and November 10 - 11, 2021	upon approv	val of the following	гg	
NO.	QTY:	TINU	SERVICE DETAILS		UMIT PRICE	TOTAL AMOUNT	
1	4	days	Procurement of Services for the Resource Speaker / Training Prothe Online Training on Conflict Management for Two (2) Batche	S5,000 OG	140,000.00		
And the second s	Andrews and the second		Total of 32 Training Hours (16 Training Hours per Batch) Terms of Reference is attached to RFQ as "Annex C"				
A CONTRACTOR OF THE CONTRACTOR			Note: 35,000.00 Pesas / 8 Training Hours Four (4) days @ 16 hours per batch				
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		Control of the Contro		e e como esta co			
				a conference of the conference		140,000.00	
And the second s		The state of the s	LESS:	2,500.00			
			GMP 5% 6 PR # 21-0157 dtd. 10/27/21 HRD	6,250.00		8,750.00 131,250.00	
			Total Amount in Words: One Hundred Thirty One Thousand Tyre Hundred FH	fty Pesas Only		PMR ## hitch / definition from the construction of the constructio	
party that mi its personnel in relation to	S POWER CO.  18y be injure  1 or represen	ed or harmed nintive, with	NG & CONSULTANCY, INC. notes PHIC free and harmless from any claims, obligated due to the willful, unlawful or negligent act or onussion of LUMITLESS POWER of the Centract.	Hon or Hability th COACH TEMINING POWER COACH VIO	& CONSULTANCY, I	INC. or any of	
CONFORME:		4	HUMMU Revolved gaps of	of J.D.;		n 1878 OSFISION SIN. OS ANNASSINA	
			Signature over Printed Name and position of Authorized Representative	b	ate		

voa chystate center piog. Shaw Blvd. Bigy: Oranbo, Pasig City TeleFax: 8637-3158 637-4735

#### JOB ORDER

			<b>(</b> §	Non-Inventoriable Items)			
Supplier		WER COACH TRAIN			Job Ore	der No.:	
Address Tel.Fax No.		llect Bldg. MacArthur High	Manual		-		November 4, 2021
		(limitlesspowercoach.l	ousinessaev	(@gmail.com)	Terms of Pa	syment:	On Account Small-Value Procurement Section
Supplier Registe	ared with:	IGEPS (Organization ID 2)	36410)	14 (14 (14 (14 (14 (14 (14 (14 (14 (14 (	Mode of Procu	rement:	53.9
Gentlemen: Please d	eliver the following	ng article(s), product(s)	, supplies,	or materials listed belo	W, subject to the terms	and con	ditions contained herein:
Please de	liver to this office	e within Novembe	r 8 - 9, 20	21 and November 1	0 - 11, 2021 up	on appro	val of the following
2. The agency sh damages.	all impose penalty	in an amount equivalent	to 1/10 of o	ne (1%) percent of the to	tal value of undelivered	order for	each day of the delay as liquidated
3. If the date of a representative ei	receipt of the Job i ther through fax o	Order (J.O.) by the dealer re-mail.	r is not Indic	ated, it shall be deemed	received on the day it w	as acknov	viceged to have been received by a
and a private due of	icuscias osciolicic	all be made within the pre evator shall only be from ( , Room 1501 Citystate Ct	יינו סו שטיעו	u a.m. and a sur to sukt	advised to inform SBAC-6 o.m. during Mon/Wed/Fr	Contract / i (MWF).	Management Team at least two (2) All item(s) delivered shall be
5. Delivery Recei	pt and Sales Invoic	e shall be required for on	e-time comp	olete delivery of the good	5.		
6. Defective, inco up unit in case of	ompatible or non-c repair.	compliant of goods as to s	pecification	when quoted shall be rej	ected and returned at th	e time of	delivery with provision for a back-
juridical entity, v	whether from the pany transaction wh	o rinkineatto personnet sna Dublic or private sector, at	u soucit, de Lanvilme, n	mand, or accept, directly	or indirectly, any gift fr	om any p	Revision 1) which is deemed erson, group or association, or course of official duties or which in riceate the appearance of a
8. In all cases, the the initial deliver	e request for exter y period as stated	nsion should be submitted in the original contract.	before the	lapse of the original deliv	ery date. The maximum	allowable	e extension shall not be longer than
9. If any dispute every effort to re	or difference of an solve amicably suc	ly kind whatsoever shall ar th dispute or difference by	rise betweer / mutual cor	the parties in connectionsultation.	n with the implementati	on of the	contract, the parties shall make
Any legal action, otherwise known	suit or proceeding as the "Arbitration	arising out of or relating Law* and R.A. 9285, other	to the Conta	ict shall be submitted to a as the "Alternative Disp	arbitration in the Philipp ute Resolution Act of 200	ines acco	rding to the provisions of RA. 876,
Whenever necessary suit or proceeding jurisdiction.	ary to promote arb arising out of or r	offration or to seek judicia relating to the Contract m	l relief, PHI ay be institu	C and LIMITLESS POWER ited in any competent co	COACH TRAINING & CONS ort in Pasig City, to the o	SULTANCY	, INC, agree that any legal action, of other courts of equal
to attorney 5 lees	and liquidated dar	mages equivalent to ten n	ercent (10%)	l and fifteen (15%), resne	ctively, of the contract a	orica or H	of the Contract, it shall be entitled ne amount claimed in the expenses incidental thereto.
11. EFFECTIVITY C	LAUSE. This agree mance of its obliga	ement shall take effect up atlons upon the acceptanc	on signing h e of PHIC Jo	ereof by the Parties and b Order,	LIMITLESS POWER COAC	H TRAINII	NG & CONSULTANCY, INC. shall
	11-07	5 13		Very		EPH 6	VERCARA DPh.
		T	m execution.		FIC	au, sum	e Procurement
Certified Budget Availa	ble:	Funds Available in the amount	of:	Php140,000,00	APPROVED:		
	Enflish	J		Kiel		1	7 - 1.
	CORAZON M. TAI Fiscal Controlle			MIXEL C. REYES		de	11/8/21
	Tibedi dolleyone		シ	rat Controller III		LOLITA	V. TULIAO
Within the COS:	G026201001						nnager, PRID
Expense Code: Budget:	中140,000				c		THE AGENCY  d Representative
Remarks: OnC	11/2/2010 6 40 F	HAD- GNA					
CONFORME:	<del>M</del>	$\mathbf{k}_{\cdot} = \mathcal{H}$			Received conv of J.O.:		

Signature over Printed Name and position of Authorized Representative