

Philippine Health Insurance Corporation
REPUBLIC OF THE PHILIPPINES
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
TeleFax: 8637-3158 637-4735

JOB ORDER
(Non-Inventoriable Items)

Supplier I-TECHWEB SOLUTIONS AND SERVICES INC.
Address U-2201 22/F 88 Corporate Center, 141 Valero Cor. Sedeno Sts., Bel-Air, Makati City
Tel.Fax No. 0917-824-2387/ (02) 8552-3866 (joy@itechweb.com.ph)
Supplier Registered with: PhilGEPS Certificate Reference No. 201803112058373180395

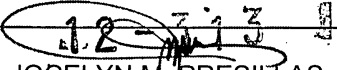
Job Order No.: JO-2021-034
Date: December 14, 2021
Terms of Payment: On Account
Mode of Procurement: Small Value Procurement - Section 53.9

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 As per schedule upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT								
1	12	days	<p>Procurement for the Services of the Training Provider / Resource Speaker for the Online Training on Stress and Time Management in the New Normal for four (4) batches</p> <p>Total of 96 Training Hours for 4 batches (24 Training Hours per Batch) Other Specification: See attached Terms of Reference</p> <p>Note: 45,000.00 Pesos / 8 Training Hours Twelve (12) days @ 24 hours per batch</p> <p>Target Dates: Batch 1: January 11-13, 2022 Batch 2: January 18-20, 2022 Batch 3: January 25-27, 2022 Batch 4: February 1-3, 2022</p> <p><i>* Terms of Reference is attached to RFQ as "Annex C"</i></p> <table><tr><td>LESS:</td><td>EWT</td><td>2%</td><td>9,642.86</td></tr><tr><td></td><td>GMP</td><td>5%</td><td>24,107.14</td></tr></table> <p>P.R. No./ Requesting Unit: 21-0172 dtd. 11/24/21 HRD</p>	LESS:	EWT	2%	9,642.86		GMP	5%	24,107.14	45,000.00	540,000.00
				LESS:	EWT	2%	9,642.86						
					GMP	5%	24,107.14						
					540,000.00								
	33,750.00												
	506,250.00												
Total Amount in Words : Five Hundred Six Thousand Two Hundred Fifty Pesos													

- Terms & Conditions:
- I-TECHWEB SOLUTIONS AND SERVICES INC. 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 I-TECHWEB SOLUTIONS AND SERVICES INC. or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against I-TECHWEB SOLUTIONS AND SERVICES INC. for, in relation to the implementation of the Contract.
 - The agency shall impose penalty in an amount equivalent to 1/10 of 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 acknowledged 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 SBAC-Contract Management Team 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) delivered shall be 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.

CONFORME:	 JOCELYN M. PRESILLAS General Manager	Received copy of J.O.:	27 December 2021
	Signature over Printed Name and Position of Authorized Representative		Date

Philippine Health Insurance Corporation
REPUBLIC OF THE PHILIPPINES
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
TeleFax: 8637-3158 637-4735

JOB ORDER
(Non-Inventoriable Items)

Supplier I-TECHWEB SOLUTIONS AND SERVICES INC.
Address U-2201 22/F 88 Corporate Center, 14th Valero Cor. Sedenio Sts., Bel-Air, Makati City
Tel.Fax No. 0917-824-2387/ (02) 8552-3866 (joy@itechweb.com.ph)
Supplier Registered with: PhilGEPS Certificate Reference No. 201803112058373180395

Job Order No.: JO-2021-034

Date: December 14, 2021

Terms of Payment: On Account

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 As per schedule upon approval of the following

5. 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.

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. 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.

Whenever necessary to promote arbitration or to seek judicial relief, PHIC and I-TECHWEB SOLUTIONS AND SERVICES INC. 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.

10. Attorney's Fees - In the event that PHIC is compelled to commerce 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 (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.

11. EFFECTIVITY CLAUSE. This agreement shall take effect upon signing hereof by the Parties and I-TECHWEB SOLUTIONS AND SERVICES INC. shall commence performance of its obligations upon the acceptance of PHIC Job Order.

Very truly yours,

JOSEPH O. VERGARA DPh.
Head, SBAC & Procurement

Certified Budget Available:	Funds Available in the amount of:	Php540,000.00	APPROVED:
<u>MARILOU M. NAVARROZA</u> Division Chief	<u>MARIA AILEEN S. MAGSINO</u> Fiscal Controller III		<u>LOLITA V. TULIAO</u> Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB:	Expense Code:	Budget:	Remarks:
<u>Q1 2021</u>	<u>CP20201001/STO-AT-10</u>	<u>₱540,000.00</u>	<u>Chargeable to HRO-PMO</u>

CONFORME:
JOCELYN M. PRESILLAS
General Manager
Signature over Printed Name and
Position of Authorized Representative

Received copy of J.O.:
27 December 2021
Date