

Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER  
(Non-Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: THE TALKSHOP LEARNING & TRAINING CENTER  
Address: G/F Torre de Salcedo, 184 Salcedo Street, Legaspi Village, Makati City  
Tel. Fax No.: 02-894-5588/501-5427-0917-7905588  
Supplier Registered with: 145-953-568-000 V

Work Order No.: 22\_24  
Date: 6/22/2022  
Term of Payment: Charge  
Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office on June 27-30, 2022 from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	4	batches	Training Fee XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX Less: TAX VAT (5%/1.12) EWT (2%/1.12) PR No. 22-0526-0140 (5020201001) Purpose: For the Conduct of Effective Customer Service in the New Normal Training in 4 Batches (1 day/batch) for 4 days.	213,333.33 TOTAL    Total - Net of Tax	213,333.33   9,523.81 3,809.52  200,000.00

Terms & Conditions:

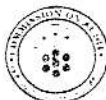
- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was 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. Suppliers are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall be from 9:00AM to 11:30 AM and 1:30pm to 3:00PM during Mon/Wed/Fri (MWF).
- All item/s shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 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.
- In case the series of layout/design presented by the supplier does not satisfy the end-user, the Corporation has the right to cancel the Job Order (JO).
- Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.

Very truly yours,

CYNTHIA S. SANTOS  
Division Chief IV / MSD Chief

Certified Budget Available: <u>213,333.33</u>	Funds Available in the amount of: <u>213,333.33</u>	APPROVED: <u>JUN 27 2022</u>
<u>JOSE A. MONES</u> Fiscal Controller III	<u>EDWARD Q. ESPIRITU</u> AO IV / OIC-OFMS Chief	<u>MARICARM. ANADON, M.D.</u> DENNIS B. ADRE Regional Vice President
With in the COR: <u>CY2022</u>	Expense Code: <u>5020201001</u> <u>STOB 8</u>	
Budget: <u>213,333.33</u>	Remarks: <u>MSO</u>	
Received copy of J.O. on <u>06/27/2022</u>	Date	CONFORME: <u>SHEILA VIESCA</u> Signature over Printed Name of Supplier / Representative

COMMISSION ON AUDIT  
AUDIT TEAM R1-04 (PHIC Group)



JUN 29 2022

RECEIVED BY: [Signature]