

Philippine Health Insurance Corporation

REPUBLIC OF THE PHILIPPINES

709 Citystate Centre

Shaw Blvd. Brgy. Oranbo, Pasig City TeleFax: 8637-3158, 8637-4735

IOB ORDER

(Non-Inventoriable Items)

Supplier	PRO EVENT	Job Order No.:	JO-2024-009
Address	Blk 14 Lot 2 Judith St., Vermont Royale Executive Village, Mayamot, Antipolo City	Date:	March 6, 2024
Tel.Fax No.	0977-393-7030 / 0985-858-5303 / 0917-516-2148 provent.eventsolution@gmail.com	Terms of Payment:	On Account
Supplier Registe	ered with: PhilGEPS Certificate Reference No. 201703175042725996825	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 UNIT TOTAL NO. QTY UNIT SERVICE DETAILS AMOUNT PRICE RENTAL OF LED WALL, LIGHTS AND SOUND AND STAGE SET-UP FOR THE CY 2024 EMPLOYEE'S DAY ACTIVITY IN THE HEAD OFFICE LOT 120,000.00 120,000.00 MARCH 14, 2024 Technical Specifications (Attached as "Annex C" in the RFQ form) 120,000.00 LESS: **EWT** 2% 2,142.86 **GMP** 5,357.14 7,500.00 5% 112,500.00 RFQ No.: 2024-010 P.R. No./ Requesting Unit: 24-0037-SVP dtd. 02-29-24 OVP-CAG Total Amount in Words: One Hundred Twelve Thousand Five Hundred Pesos Only

Terms & Conditions

- 1. PRO EVENT 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 PRO EVENT or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against PRO EVENT 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 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 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 s	hould be <u>su</u> bmitted before the laps	se of the original delivery date. The maximum allowable extension shall not be longer than the initial delivery period
stated in the original contract.		
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CONFORME: MICHAEN ACUAN	Received copy of J.O.:
Signature over Printed Name and Position of Authorized Representative	Date

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TeleFax: 8637-3158 637-4735

IOB ORDER

(Non-Inventoriable Items)

Tel. Fax No. 0977-393-7030 / 0985-858-5303 / 0917-516-2148 provent_eventsolution@gmail.com Terms of Payment: On Account Small Value Procurement - Section Supplier Registered with: PhilGEPS Certificate Reference No. 201703175042725996825 Mode of Procurement: 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: Please deliver to this office within As per schedule upon approval of the following: Mandatory submission of current Tax Clearance in compliance to Executive Order (E.O.) No. 398. In If say 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 annicably such dispute or difference by munual consultation. Any legal action, unit or proceeding arising out of producting to the Contract shall be submitted to arbitration for the Contract of 2004. Whenever necessary to promote arbitration or to seek judicial relief, PHIC and PRO EVENT agree that any legal action, suit or proceeding arising out of or relating to the Contract may be notional in any component count in Bug City, to the exclusions of other count of equal particletion. All Antomy's For a line deverted the PHIC is compelled to contemess arbitration or the ellipsic and proceeding arising out of or relating to the Contract may be notional admissed equivalent to ten percent (10%) and fifteen (15%), respectively, of the contents proceeding arising out of or relating to the Contract may be notional admissed equivalent to ten percent (10%) and fifteen (15%), respectively, of the contract price or the amount claimed in the arbitration or in plantic discounts of legions, but of ever the purple with the arbitration or in plantic discounts and the proceeding arising out of or relating to the Contract may be notional admissed equivalent to ten percent (10%)	Supplier	PRO EVENT			Job Order No.:	JO-2024-009			
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PHIC Job Order. 103-20903 Very truly yours, JOSEPHO VERGARA DPh. Head, SBAC & Procurement	liquidated da								
Certified Budget Available: Funds Available in the amount of: Php120,000.00 APPROVED: CORAZON M. TABULAO Fiscal Controller III Fiscal Controller III ATTY. FRANCIS JAY E. REMIGIO Senior Manager, PRID 2-1 HEAD OF THE AGENCY or Authorized Representative CONFORME: Received copy of J.O.:			greement shall take effect upon signing hereo	of by the Parties and PRO EVEN	T shall commence performance of its	s obligations upon the acceptance of			
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CORAZON M. TABULAO Fiscal Controller III SHERYL FAN AGUILAR Fiscal Controller III ATTY. FRANCIS JAY E. REMIGIO Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative CONFORME: Received copy of J.O.: Signature over Printed Name and		, M	95 2000						
CORAZON M. TABULAO Fiscal Controller III Within the COB: CY 2024 Expense Code: 529918002 Budget: 120000 - Charged to Remarks: Anniversal budget 23112024 CONFORME: Received copy of J.O.: O3//3/7024	Carried Budget A	Control of the Contro	True La Accellata in also amount of	DL 123 000 00		4			
Fiscal Controller III ATTY. FRANCIS JAY E. REMIGIO Senior Manager, PRID 3-1 HEAD OF THE AGENCY or Authorized Representative Remarks: ATTY. FRANCIS JAY E. REMIGIO Senior Manager, PRID 3-1 HEAD OF THE AGENCY or Authorized Representative Received copy of J.O.: O3//3/7024	Certined budget A	Avaliable:	Funds Available in the amount or:	Php120,000.00	APPROVED:				
Senior Manager, PRID 3-1 Expense Code: 529918002 Budget: 120000 - Charged to Remarks: Anniversally budget 38 12024 CONFORME: Received copy of J.O.: Singular and Printed Name and		Fiscal Controller III Fiscal Controller III							
Expense Code: \$129918002 Budget: \$120000 - Charged to Remarks: Anniversally budget \(\frac{1}{2} \)	Within the COB:	CY 2024				· · ·			
Remarks: Anniversal budget 3 12024 CONFORME: Received copy of J.O.: WHITHAM Name and Signature over Printed Name and	Expense Code:	-	2						
CONFORME: Received copy of J.O.: 03/13/7024 Signature over Printed Name and									
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Position of Authorized Representative			Position of Authorized Representative		, ,	Date			