Scand 2175/28

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			Job Order No.:	JO-2024-051 August 6, 2024	
Address			Date:		
Геl.Fax No.	0917-307-0983 /	bob.labayne@gmail.com	Terms of Payment:	On Account	
Supplier Registered with:		PhilGEPS Organization No. 397440	Mode of Procurement:	Small Value Procurement - Section 53.9	
Gentlemen: Please de	liver the following artic	cle(s), product(s), supplies, or materials listed below, subject to the	ne terms and conditions contained here	in:	

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

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	136	pax	Procurement of Catering Services for the Conduct of the Training o Records Management for CY 2024 for 34 Attendees per day for		97,920.00
			Activity Date : August 8-9, 2024 August 15-16, 2024		
			Note: Technical Specifications (Attached as "Annex C" in the RFQ form)		
					97,920.00
			LESS: EWT 2% 1,	748.57	
			GMP 5% 4,	371,43	6,120.00 91,800.00
			P.R. No./ Requesting Unit: RFQ No.: 2024-115 24-0338-SVP dtd. 06-10-24 - HRD		72,000,00

Terms & Conditions:

- 1. LIL'S CAFÉ 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 LIL'S CAFÉ or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against LIL'S CAFÉ 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 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.

CONFORME	Michael Valle	Received copy of J.O. F. J. O. J. D.
ĭ.	Signature over Printed Name and Position of Authorized Representative	Date /
	manuel A. Labayne I	8/8/24

Philippine Health Insurance Corporation

REPUBLIC OF THE PHILIPPINES

709 Citystate Centre

Shaw Blvd. Brgy. Oranbo, Pasig City TeleFax: 8637-3158 637-4735

IOB ORDER
(Non-Inventoriable Items)

Su	pplier	LIL'S CAFE			J	ob Order No.: _	JO-2024-051
Ad	dress	B78 L41 Bighani	Street, Lagro Subd., Quezon C	City		Date:	August 6, 2024
Tel.Fax No.		0917-307-0983 / bob.labayne@gmail.com			Tern	ns of Payment:	On Account
							Small Value Procurement - Section
Sug	oplier Registe	ered with: Phi	IIGEPS Organization No. 39	97440	Mode of	Procurement:	53.9
Ger	ntlemen:				-	_	
	Please deliv	ver the following a	rticle(s), product(s), supplie	es, or materials listed below, subjec	t to the terms and condition	is contained here	ein:
		Please deliv	er to this office within	as per schedule	:	upon approv	al of the following:
9.	Mandatom	ushmiraian afaurre	at Tay Clearance in compliance	e to Executive Order (E.O.) No. 398.			
	· ·		· -		the implementation of the con	tract, the parties s	hall make every effort to resolve amicably
	such dispute	or difference by mu	itual consultation."			,	
				the Contract shall be submitted to ar Alternative Dispute Resolution Act o		ording to the prov	risions of R.A. 876, otherwise known as
				elief, PHIC and LIL'S CAFÉ agree the of other courts of equal jurisdiction.		eeding arising out	t of or relating to the Contract may be
11.	liquidated da	amages equivalent to	ten percent (10%) and fifteen	ence arbitration or to seek judicial reli (15%), respectively, of the contract pr e, and other expenses incidental there	ice or the amount claimed in th		nall be entitled to attorney's fees and adicial action, whichever is higher, aside
12.	EFFECTIVI Job Order.	TY CLAUSE. This	s agreement shall take effect up	on signing hereof by the Parties and L	IL'S CAFÉ shall commence pe	erformance of its o	obligations upon the acceptance of PHIC
	Job Order.						
		0	8 - 239	8.5	Very truly yours,	TOSEPHA	VERGARA DPh,
			0 200	U -			C & Procurement
Cer	tified Budget /	Available:	Funds Available in the amo	ount of: Rhp97,920	.00 APPROVE	:D:	0
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СО	NFORME:	17.5 (1.5-5.5)		?	Received copy of J.	0:0	-/
			Michael	Voll		4/0K	124
		_	Signature over Printed Position of Authorized R			/	Date
			. 01	8		,	
			manul Ab	Plahame T	8/	8/24	