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posted 09/24/24  
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Philippine Health Insurance Corporation  
- REPUBLIC OF THE PHILIPPINES  
709 Citystate Centre  
Shaw Blvd. Brgy. Oranbo, Pasig City  
TeleFax: 8637-3158 , 8637-4735

JOB ORDER  
(Non-Inventoriable Items)

Supplier :	Y HOTELS AND RESORTS GROUP, INC.	Job Order No.:	JO-2024-073
Address :	17F Antel Corp. Center, Valero St., Makati City	Date:	September 13, 2024
Contact Info :	0975-998-9170 8838-1625 anna.janeo@ygroup.ph	Terms of Payment:	On Account
Supplier Registered with: PhilGEPS Certificate Reference No. 202205-298287-402996588		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	204	pax	<p>Procurement of Catering Services for the Conduct of the Training on Computer Skills - MS PowerPoint for 34 attendees per day for 3 days for 2 batches</p> <p>Activity Date: Batch 1: September 24-26, 2024 Batch 2: November 5-7, 2024</p> <p>Technical Specifications is attached as "Annex C" in the RFQ form</p> <p>LESS: EWT 2% 2,550.00 GMP 5% 6,375.00</p> <p>P.R. No./ Requesting Unit: PR 24-0334-SVP - HRD RFQ No. 2024-146</p>	700.00	142,800.00
					142,800.00
					8,925.00
					133,875.00
Total Amount in Words : One Hundred Thirty Three Thousand Eight Hundred Seventy Five Pesos Only					

Terms & Conditions:

- Y HOTELS AND RESORTS GROUP, 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 Y HOTELS AND RESORTS GROUP, INC. or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against Y HOTELS AND RESORTS GROUP, INC. 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 goods/services for each day of the delay as liquidated damages.
- 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.
- 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 a.m. to 11:30 a.m. and 1:30 p.m. to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) delivered shall be accepted by the PSMD at 7th Floor, Room 708 Citystate Centre, Pasig City.
- If applicable, delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- If applicable, defective, incompatible or non-compliant goods as to specification when quoted shall be rejected.
- 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.
- 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:	09-25000	Received copy of J.O.:
	<u>nyko yddan Villar Anacin</u>	<u>09/24/24</u>
	Signature over Printed Name and Position of Authorized Representative	Date

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9. Payment shall be processed upon submission of original Statement of Account, Affidavit of Publication, Advertising Contract and Tear Sheets.
10. 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.  
Any legal action, suit or proceeding arising out of or relating to the Contract shall be submitted to arbitration in the Philippines according to the provisions of R.A. 876, otherwise known as the "Arbitration Law" and R.A. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004".  
Whenever necessary to promote arbitration or to seek judicial relief, PHIC and Y HOTELS AND RESORTS GROUP, 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.
11. Attorney's Fees - In the event that PHIC is compelled to commence 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 percent (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.
12. EFFECTIVITY CLAUSE. This agreement shall take effect upon signing hereof by the Parties and 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:	Php 142,800.00	APPROVED:
for: <u>MARY JEAN A. OBIN</u>	<u>SHERYL JEAN C. AGUILAR</u> Fiscal Controller III		
Within the COB: <u>01/2024</u>	Expense Code: <u>5020201001/StdBt7</u>	Budget: <u>₱142,800.-</u>	ATTY. FRANCIS JAY E. REMIGIO Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Remarks: <u>Chargeable to HRD</u> <u>Per approved JO# 2024-00385</u> <u>ABCT 2024-03-82 11/9/24</u>			
CONFORME:			Received copy of J.O.:
<u>nyko yddan Villar Anacin</u> Signature over Printed Name and Position of Authorized Representative			<u>09/29/24</u> Date