

## 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:	NEI	SON V. I	DELA CRUZ		Job Order No.:	JO-2024-074				
Address: 1482 Bayanihan S			ubd. Caingin Bocaue, Bula	can 3018			Date:	September 17, 2024		
Contact I	_	·	mposmentishph@gmail.co				Terms of Payment:	On Ac	count	
			PhilGEPS Organization No. 360909				Mode of Procurement:	Small Value Procurement - Section 53.9		
Supplier Regis	stered with:		Philotra Organ	ization 140.	300707					
Gentlemen: Please de	liver the follo	wing article(s	), product(s), supplies, or	materials list	ed below, su	abject to the	terms and co	onditions contained herein		
	I	Please deliver	to this office within		As per	schedule		upon appro	val of the following	
NO.	QTY	UNIT	SERVICE DETAILS						UNIT PRICE	TOTAL AMOUNT
			"HIRING OF S							
1	192	hrs	Practice Sessions	2,000.00	384,000.00					
2	80	hrs	Additional Practice Sea	1,000.00	80,000.00					
										40
			0							
										464,000.00
					LESS:	EWT	2%	8,285.71		10 1,000,00
						GMP	5%	20,714.29		29,000.00
			DD N. /D	Y., 14.		10	EO N. 202	14 127		435,000.00
	N.		P.R. No./ Requesting Unit: RFQ No. 2024-137 PR 24-0374-SVP - HRD							
			Total Amount in Words : 1		lead Thir	ny Fivo Th	ousand De	eac Only		
Tours Su	Conditions:	<u> </u>	Total Amount in Words : 1		ired intr	ty Five 1 in	ousand re	sos Omy.		
1. NELS unlaw NELS 2. The a 3. If the either 4. If app the de Floor	SON V. DELA vful or negligen SON V. DELA gency shall imp date of receipt through fax or olicable, Deliver slivery, Use of e Room 708 Ci	t act or omission CRUZ in relations penalty in control of the Job Order e-mail.  The property of the above levator shall or tystate Centre,	on of NELSON V. DELA C tation to the implementation of an amount equivalent to 1/1 der (J.O.) by the proponent/s item(s) shall be made within thy be from 09:00 a.m. to 11:1 Pasig City.	RUZ or any of the Contract 0 of one (1%) upplier is not the prescribed 30 a.m. and 1:	of its personner.  percent of the indicated, it is schedule da 30 p.m. to 3:	ne total value of shall be deem- tes. Suppliers 00 p.m. durin	of undelivered of received on are advised to g Mon/Wed/	to any third party that may be at prejudice to any other legal: I goods/services for each day of the day it was acknowledged inform SBAC-Contract Man Fri (MWF). All item(s) deliver	action that PHIC may  of the delay as liquidate  to have been received b  agement Team at least	have against  d damages.  y a representative  two (2) days before
<ol> <li>If applicable, delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.</li> <li>If applicable, defective, incompatible or non-compliant goods as to specification when quoted shall be rejected.</li> </ol>										
7. The c Cont sector	ontracting part ract. No PhilH r, at anytime, or	ties undertake t ealth personne n or off the wor	to comply with Office Order	No. 0018-201 ept, directly of given in the	5 entitled (R r indirectly, a course of offi	eiteration of l my gift from a cial duties or	PhilHealth No ny person, gro	o Gift Policy (Revision 1) whi oup or association, or juridical nection with any transaction v	entity, whether from t	he public or private
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.										
CONFOR	ME:		1				Rece	ived copy of J.O.:		,
		HEL	sor there		N	_		Supl	- 24,20	24
			Signature over Printed ? Position of Authorized Re						Date	

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JO-2024-074

Supplier		NELSON V. I	DELA CRUZ	Job Order No.:	JO-2024-074				
Address		1482 Bayaniban Su	bd. Caingin Bocaue, Bulacan 3018	Date:	September 17, 2024				
Tel.Fax No.		0917-5116532 c	omposmentishph@gmail.com	Terms of Payment:	On Account				
S	lian Danise	and wish. Dhil	CEDS Organization No. 240909		Mode of Procurement:	Small Value Procurement - Section 53.9			
•	plier Registe	erea with: Fin	GEPS Organization No. 360909	wode of Procurement:					
Gen	ntlemen: Please deli	ver the following art	icle(s), product(s), supplies, or mater	ials listed below, subject to the ter	ms and conditions contained here	ein:			
		Please deliver	to this office within	As per schedule	upon approv	al of the following:			
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 Phillippines according to the provisions of RA. 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 NELSON V. DELA CRUZ 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.  13. JOSEPH O. VERGARE, DPh.  Head, SBAC & Procurement									
Cert	tified Budget .	Available:	Funds Available in the amount of:	Php464,000.00	APPROVED:				
Expo	arks: Ch		7   STOO# 7	YL JEAN A. AGUILAR ROMWEL C. REYES Fiscal Controller III	Sc nior M	IS JAY E. REMIGIO  Manager, PR 12  F THE AGNCY and Representative			
CO	NIEODAE	9123124	$\sim$		Received copy c,f I,O.:				
	NFORME:	NEZ		2		Sept 24,2024			
			Signature over Printed Name and Position of Authorized Representation	ve		Date			