

Philippine Health Insurance Corporation

REPUBLIC OF THE PHILIPPINES

709 Citystate Centre Shaw Bivd. Brgy. Oranbo, Pasig City TeleFax: 8637-3158, 8637-4735

JOB ORDER

(Non-Inventoriable Items)

S	Supplier :		MPETAD '	TRAINING AND PROFESSIO	Job Order No.:	JO-2024-100				
I	Address:		Block 1 Doi	ña Nicasia Subd. Commonwealth Dis	Date:	Date: October 17, 2024				
(Contact Inf	-		8-562-4985 publictraining@competa		Terms of Payment:	On Account			
Supp	olier Registe	ered with:	PhilGEPS Certificate of Registration No.: 201703-175798-258592952					Mode of Procurement:	Small Value Procurement - Section 53.9	
Gent	demen:		wing article((s), product(s), supplies, or materials	listed below, s	subject to the	terms and co	onditions contained herein:		
_			Please deliver to this office within			r schedule		upon approval of the following		
	NO. QTY UNIT				SERVICE DETAILS				UNIT PRICE	TOTAL AMOUNT
	1	Procurement for the Services of the Resource Sp Provider for the Conduct of the Training on Complet attendees per day for 3 days for 1 ba					Completed	d Staff Work for 36	135,000.00	135,000.00
				Note : Technical Specifications is	attached as a	Annex "C" in	the RFQ for	m.		
										135,000.00
					LESS:	EWT	2%	2,410.71		2 /27 52
						GMP	5%	6,026.79		8,437.50 126,562.50
				P.R. No./ Requesting Unit: PR 24-0327-SVP (HRD)		R	.FQ No. 202	4-118		120,502.52
-			 	Total Amount in Words: One Hur	ndred Twer	nty-Six The	ousand Five	Hundred Sixty-Two P	Pesos and Fifty (L Centavos Only
ז	party th of its pe SERVIC 2. The age 3. If the da either the deliver the deliver floor, R 5. If applie 6. If applie 7. The concontraction of the contraction of the	ETAD TRA that may be injected in the control of the	jured or harmer presentative, to not the implesses penalty in a of the Job Or re-mail. The first property of the above elevator shall of ity state Centre by Receipt and tive, incompatilities undertake Jealth personn or off the were actions of designed.	Sales Invoice shall be required for one-tir ble or non-compliant goods as to specifica to comply with Office Order No. 0018-2 hel shall solicit, demand, or accept, directly ork premises where such gift is given in ti irectors or employees, or create the appea	ent act or omission that PHIC n 1%) percent of a not indicated, it is ded schedule di it 1:30 p.m. to 3 me complete de action when que 2015 entitled (I ly or indirectly, the course of off trance of a confli	ion of COMPI may have agains the total value of shall be deeme lates. Suppliers 8:00 p.m. durin elivery of the go oted shall be re Reiteration of I any gift from a ficial duties or flict of interest.	ETAD TRAIN st COMPETA of undelivered ed received on t are advised to ag Mon/Wed/H oods. ejected. PhilHealth No any person, gro which in conn	NING AND PROFESSIONAD TRAINING AND PROFI goods/services for each day of the day it was acknowledged to inform SBAC-Contract Mana, Fri (MWF). All item(s) delivered of Gift Policy (Revision 1) which the property of the section with any transaction will exection with any transaction will	AL DEVELOPMENT ESSIONAL DEVELOF the delay as liquidate to have been received b agement Tearn at least ed shall be accepted by this deemed incorpor- entity, whether from thich may affect the ful-	F SERVICES or any OPMENT ed damages. by a representative two (2) days before the PSMD at 7th ared into this the public or private unctions of their
_		ses, the requent the original		on should be submitted before the lapse of	of the original	591	he maximum	allowable extension shall not o	e longer than the nin	ial delivery period as
	CONFORM	E:		Catherine Capa	dw		Receiv	ved copy of J.O.:	imber 5,	2024
				Signature over Printed Name and Position of Authorized Representati	ive				Date	



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JOB ORDER

(Non-Inventoriable Items)

COMPETAD TRAINING AND PROFESSIONAL DEVELOPMENT

Supplier	SERVICE	S	ROFESSION	Job Order No.:	JO-2024-100					
Address	22-D Block	1 Doña Nicasia Subd. Commo	nwealth Distric	t 2, Quezon City	Date:	October 17, 2024				
Tel.Fax No.	7508-3271	/ 0998-562-4985 publicts	raining@comp	Terms of Payment:	On Account					
Supplier Regist	ered with:	PhilGEPS Certificate of R 201703-175798-2585929		».:	Mode of Procurement:	Small Value Procurement - Section 53.9				
Gentlemen: Please deli	ver the follow	ing article(s), product(s), supp	lies, or materials	listed below, subject to the te	erms and conditions contained her	ein:				
	Please	deliver to this office within		as per schedule	upon approv	val of the following:				
10. If any dispu	te or difference				nentation of the contract, the parties s	shall make every effort to resolve amicably				
Any legal ac	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 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 COMPETAD TRAINING AND PROFESSIONAL DEVELOPMENT SERVICES agree that any local services of the property of the pr										
11. Attorney's I liquidated d	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. EFFECTIV	TTY CLAUSE.	This agreement shall take effect u	pon signing herec	of by the Parties and shall comme	ence performance of its obligations up	on the acceptance of PHIC Job Order.				
		10-	2591	Very trul	JOSEPH O.	VFRGARA, DPh. C & Procurement				
Certified Budget	Available:	Funds Available in the ar	nount of:	Php135,000.00	APPROVED:	V				
N	MARY JE M	N A OBIN		MNYEL C. REYES Fiscal Controller III	ATTY. FRANC	IS JAY E. REMIGJO				
Within the COB:		12024			Senior M	Manager, PRID				
Expense Code:	202020	1001 15106#7				F THE AGENCY zed Representative				
Budget:	-	000								
131	nargeable Reppresentation	1 CPUH 2024-1839			9					
CONFORME:		0)		Received copy of J.O.:					
		atherno	abodi		Noven	nbar 5,2024				
		Signature over Print Position of Authorized			,	Date				
I										