

REPUBLIC OF THE PHILIPPINES 709 Citystate Centre Shaw Blvd. Brgy. Oranbo, Pasig City TeleFax: 8637-3158, 8637-4735

JOB ORDER

(Non-Inventoriable Items)

Supplier :	NP	VN LEAI	RNING PROGRAMS CO.			Job Order No.:	JO-202	24-113
Address :	2nd I	2nd Floor Zeta Bldg. Unit 25D, 191 Salcedo St. Legaspi Village, Makati City				Date:	October 28, 2024	
Contact In	fo: 0917	-7154031 alf	red@alprograms.com			Terms of Payment:	On Ac	count
olier Regist tlemen:	ered with:		PhilGEPS Certificate Reference No.: 3	38899	M-	ode of Procurement: _	Small Value Proc Section 5:	
Please deli	iver the follo	wing article(s), product(s), supplies, or materials listed below	v, subject to th	e terms and condition	ons contained herein:		
	I	Please deliver	to this office withinas	pe schedule		upon approv	ral of the following	
NO.	QТY	UNIT	SERV	TCE DETAILS	3		UNIT PRICE	TOTAL AMOUNT
1	1	lot	Procurement for the Services of for the Conduct of the Training Skills for 34 atte	on Advanc	ed Written Co		120,000.00	120,000.0
			Note: See attached "Annex C" for Scope	of Works:				
								120,000.0
			LESS	EWT	2%	2,142.86		
				GMP	5%	5,357.14		7,500.0
			P.R. No./ Requesting Unit: PR 24-0424-SVP - HRD	1	RFQ No. 2024-188	В		112,500.0
			Total Amount in Words: One Hundred Tw	elve Thousa	nd Five Hundre	d Pesos Only	·	

- 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 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.
- 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 sul	omitted before the lapse of the original delivery date.	. The maximum allowable extension shall not be longer than the initial delivery period :
	stated in the original contract.		

CONFORME:	Signature over Printed Name and Position of Authorized Representative	Received copy of J.O.:

Philippine Health Insurance Corporation

REPUBLIC OF THE PHILIPPINES

709 Citystate Centre Shaw Blvd. Brgy. Oranbo, Pasig City

TeleFax: 8637-3158 637-4735

JOB ORDER

(Non-Inventoriable Items)

Supplier	NPVN LEARNING PROGRAMS CO.		Job Order No.:	JO-2024-113			
Address	2nd Floor Zeta Bldg. Unit 25D, 191 Salcedo St. Legaspi Villa	Date:	October 28, 2024				
Tel.Fax No.	0917-7154031 alfred@alprograms.com		Terms of Payment:	On Account			
Supplier Regist	ered with: PhilGEPS Certificate Reference No.:	338899	Mode of Procurement:	Small Value Procurement - Section 53.9			
Gentlemen: Please deli	ver the following article(s), product(s), supplies, or materi	als listed below, subject to the te	rms and conditions contained her	ein:			
	Please deliver to this office within	as pe schedule	upon approv	al of the following:			
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 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 NPVN LEARNING PROGRAMS CO. 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. Very truly yours, 14. JOSEPH OYERORA, DPh. 15. Head, SBAC & Procurement							
Within the COB: Expense Code: Budget:	MARY JEANA. OBÍN Fiscal Centroller III		HEAD O	IS JAY E. REMIGIO Ianager, PRID F THE AGENCY red Representative			