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 :	NPVN LEARNING PROGRAMS CO.	Job Order No.:	JO-2024-127	
	Address:	2nd Floor Zeta Bldg. Unit 25D, 191 Salcedo St. Legaspi Village, Makati City	Date:	November 13, 2024	
	Contact Info :	0917-7154031 alfred@alprograms.com	Terms of Payment:	On Account	
			Mode of Procurement:	Small Value Procurement - Section 53.9	
Supplier Registered		with: PhilGEPS Organization ID No.: 262452			
Ge	entlemen: Please deliver th	e following article(s), product(s), supplies, or materials listed below, subject to the terms a	and conditions contained herein:		

Please deliver to this office within

as per schedule

upon approval of the following

	1	rease denver	o this office within as per	schedule		upon approv	al of the following	
NO.	QTY	UNIT	SERVIC	E DETAILS			UNIT PRICE	TOTAL AMOUNT
1	3	days	Hiring of Resource Speaker for t Decision Making for 33				40,000.00	120,000.00
			Note: See attached "Annex C" for the Tech	nical Specif	ications:			
	w.	20						
								120,000.00
			LESS:	EWT	2%	2,142.86		
				GMP	5%	5,357.14	į.	7,500.00
							Ĺ	112,500.00
		İ	P.R. No./ Requesting Unit: RFQ No. 2024-210					
			PR 24-0435-SVP - HRD			1		
Total Amount in Words: One Hundred Twelve Thousand Five Hundred Pesos Only								

Terms & Conditions:

- 1. NPVN LEARNING PROGRAMS CO. 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 NPVN LEARNING PROGRAMS CO. or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against NPVN LEARNING PROGRAMS CO. 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 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 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.

		A	20010	
CONFORME:	d		Received copy of J.O.:	
	KARESSA C.	Bruce	11-19-2024	
	Signature over Prin Position of Authorize	nted Name and ed Representative	Date	

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JOB ORDER

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Sup	plier	NPVN LEARNIN	NG PROGRAMS CO.		Job Order No.:	JO-2024-127		
Ad	dress	2nd Floor Zeta Bldg. Ur	nit 25D, 191 Salcedo St. Legaspi	Date:	November 13, 2024			
Tel.Fax No.		0917-7154031 alfred@alprograms.com			Terms of Payment:	On Account		
Sup	oplier Registe	red with: PhilGEI	PS Organization ID No. :	262452	Mode of Procurement:	Small Value Procurement - Section 53.9		
Gei	ntlemen: Please deliv	er the following article((s), product(s), supplies, or m	naterials listed below, subject to the t	erms and conditions contained here	in:		
		Please deliver to t	this office within	as per schedule	upon approv	al of the following:		
	Payment shall be processed upon submission of original Statement of Account to PhilHealth. 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 "Arbitration Law" and R.A. 9285, otherwise known as the "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. 1. 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. 2. 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, Very truly yours, JOSEPHIO. VERGARA, DPh. Head, SBAC & Procurement							
Cer	tified Budget A	MARY JEANA. Fiscal Controlled	OBIN	ROMMEL C. REYES Fiscal Controller III		IS JAY E. REMIGIO		
Exp Bud	Per	Succession 15th Succession 15t			HEAD OF	anager, PRID THE AGENCY ed Representative		
CO	NFORME:	KARES	Signature over Printed Name a		Received copy of J.O.:	Date		