

JOB ORDER

(Non-Inventoriable Items)

Supplier **NPVN LEARNING PROGRAMS CO.**
Address 2nd Floor Zeta Bldg. Unit 25D, 191 Salcedo St. Legaspi Village, Makati City
Tel.Fax No. 0917-7154031 alfred@alprograms.com

Job Order No.: **JO-2024-127**
Date: November 13, 2024

Terms of Payment: On Account

Supplier Registered with: **PhilGEPS Organization ID No. : 262452**

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:

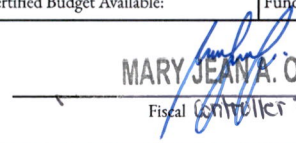
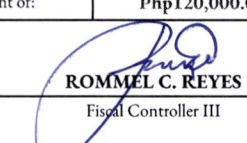

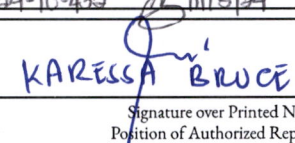
Please deliver to this office within as per schedule upon approval of the following:

9. Payment shall be processed upon submission of original Statement of Account to PhilHealth.
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.

Very truly yours,


JOSEPH O. VERGARA, DPh.
Head, SBAC & Procurement

11-26576

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|---|--|---------------------------|--|
| Certified Budget Available: | Funds Available in the amount of: | Php120,000.00 | APPROVED: |
|  MARY JEAN A. OBIN Fiscal Controller III |  ROMMEL C. REYES Fiscal Controller III | |  ATTY. FRANCIS JAY E. REMIGIO Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative |
| Within the COB: <u>04/2024</u> | | | |
| Expense Code: <u>50202010011Stob17</u> | | | |
| Budget: <u>\$120,000.00</u> | | | |
| Remarks: <u>Chargeable to HRD</u> <u>Per approved CR# 2024-2393</u> <u>ABC# 2024-10-430</u> <u>11/15/24</u> | | | |
| CONFORME: | | Received copy of J.O.: | |
|  KARESSA BRUCE Signature over Printed Name and Position of Authorized Representative | | <u>11-19-2024</u> Date | |