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)

Contact Info	Supplier: ISLAND I		AND DRA	AGON TRANSPORT AND TRAVEL SERVICES, INC	Job Order No.:	JO-2024-139	
PhilGEPS Certificate Reference No. 201804-103252-940623126 Iemen: Please deliver the following article(s), produce(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 NO. QTY UNIT SERVICE DETAILS Upon approval of the following VAN RENTAL GOOD FOR 12 PAX FOR THE ILED YEAR-END ASSESSMENT 2024 (December 4-6, 2024) LESS: EWT 2% 714-29 GMP 5% 1,785.71 P.R. No./ Requesting Unit: PR 24-0446-SVP-ILED Total Amount in Words: Thirty-Seven Thousand Five Hundred Pesos Only Terms & Conditions I. SLAND RAGON TRANSFORT AND TRAVEL SERVICES, INC. holds PHIC fee and harmless from any claims, ebligation or liability that may be caused to any third party to be injuried of harmed due to the willful unlarked in or negligent sear or emission of SLAND DRAGON TRANSFORT AND TRAVEL SERVICES, INC. or any of in personal to the injuried of the total work in the post of the cold value o	Address :	65F I	Balagtas St. Pa	rang, Marikina City	Date:	Date: December 2, 2024	
PhiliGEPS Certificate Reference No. 201804-103252-940623126 International Please deliver to this office within	Contact In	nfo: 091 7	-5264311 / 02	275054322 islanddragontrans@gmail.com	Terms of Payment:	Small Value Procurement -	
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	lier Dagis	tered with			Mode of Procurement:		
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		tered with:		201004-103252-740023120			
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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 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 the 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 p stated in the original contract. 12 2 7 0 4 5 CONFORME: Received copy of J.O.: Received copy of J.O.:	6. If appl	licable, defecti	ve, incompatib	le or non-compliant goods as to specification when quoted shall be rejected.			
Stated in the original contract. 12 27045 CONFORME: Received copy of J.O.: REVIEW REUCHAIN SAN JAN DEC 09 2029	Contr sector,	act. No PhilH , at anytime, o	lealth personne n or off the wo	l shall solicit, demand, or accept, directly or indirectly, any gift from any person, rk premises where such gift is given in the course of official duties or which in co	group or association, or juridical e	entity, whether from t	he public or priv
REVIK REUCHLIN SAN JAN DEC 09 2029				n should be submitted before the lapse of the original delivery date. The maximu	m allowable extension shall not b	e longer than the initi	al delivery period
REVIK REUCHLIN SAN JAN DEC 09 2029	CONTROL	ME		12/2/1045	ceived copy of LO.		
The second secon	CONFOR	ME:			ceived copy of J.O.:		
Signature over Phinted Name and			RE	~ / 	DEC 09	2029	

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	ISLAND DRAGON TRANSPORT AND TRAVEL SERVICES, INC. 65F Balagtas St. Parang, Marikina City								Job Order No.:	JO-2024-139 December 2, 2024	
Address									Date:		
Tel.Fax No.	0917-5264311 / 0275054322 islanddragontrans@gmail.com								Terms of Payment:	On Account	
Supplier Registe	ered with:	PhilGE	PS Cert	tificate	Refei	rence No. 20	01804-103252-94062312	6 Mc	ode of Procurement:	Small Value Procurement - Section 53.9	
Gentlemen:											
	ver the following	ng article	(s), prod	.uct(s),	suppli	es, or materia	als listed below, subject to the	terms and con	ditions contained he	rein:	
	Please d	leliver to t	this offic	e withi	in		as per schedule		upon appro	val of the following:	
									_ ' ''		
9. Payment sha	all be processed u	1pon subn	nission of	forigina	d Stater	nent of Accou	int.				
	te or difference o				l arise b	etween the pa	rties in connection with the imp	lementation of tl	he contract, the parties	shall make every effort to resolve amicably	
Any legal ac	tion, suit or pro	ceeding ari	ising out	of or rel					nes according to the pro	visions of RA. 876, otherwise known as	
							Dispute Resolution Act of 2004 nd ISLAND DRAGON TRA		TRAVEL SERVICES,	INC. agree that any legal action, suit or	
	~	_					competent court in Pasig City,				
liquidated d	amages equivale	nt to ten p	ercent (1	0%) and	d fifteen	percent (15%), respectively, of the contract p	rice or the amoun		hall be entitled to attorney's fees and tion or judicial action, whichever is higher,	
aside from t	he cost of arbitra	ition or lit	igation, v	vhichev	er is app	plicable, and o	ther expenses incidental thereto				
12. EFFECTIV	ITY CLAUSE.	This agree	ment sha	ll take ei	ffect up	on signing her	reof by the Parties and shall com	mence performar	nce of its obligations up	on the acceptance of PHIC Job Order.	
	4	0	0		^ 4	_					
		2	2	f	J 4	5	Very t	ruly yours,	<i>i</i>	graffy	
									JOSEPH O. Head, SBA	VERGARA, DPh. C & Procurement	
									9		
Certified Budget	Available:	Fi	ands Avai	lable in	the am	ount of:	Php40,000.00	APPI	ROVED:	1	
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Expense Code:	5029	19050	1			F	Fiscal Controller IV			F THE AGENCY ized Representative	
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Remarks:	Charge	to]	LED		_						
			\pm								
CONFORME:			Luch					Received cop	oy of J.O.:		
		REVIK	REULF	// //	-	U JUAN			DEC 09	, 2029	
	-	/	Signati	ure over	Printed	d Name and Representative	<u> </u>			Date	
						1		-			