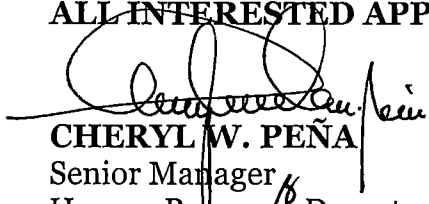


6 May 2025

**HRD MEMORANDUM**

No. 2025-05-032

**TO : ALL INTERESTED APPLICANTS**

**FROM :**   
**CHERYL W. PEÑA**  
Senior Manager  
Human Resource Department

**SUBJECT : Notice of Vacancies of Job Order Positions**

Attached is the list of vacancies for Job Order positions in the Corporation with the corresponding job grade and qualification standards, authorized to be filled.

**Application documents submitted in the following instances shall no longer be considered/accepted:**

- a. Submitted beyond the publication/posting period;**
- b. Documents not properly filled-out; and/or,**
- c. Incomplete attachments**

PhilHealth recognizes the right to equal opportunity in the workplace. Thus, all qualified applicants will be considered for employment without regard to age, ethnicity, religion, sex, civil status, national origin, disability status, political affiliation, or any other similar factors/personal circumstances which run counter to the principles of merit and fitness and equal employment opportunity.

The HRD shall prepare record of applicants with special needs and determine proper assistance to be provided according to their needs (i.e. auxiliary aids in coordination with appropriate agency or institution, ramp, wheelchair, elevators, and lactation room).

Qualified applicants are advised to send their complete application documents, listed in the next page to the **Human Resource Department (HRD)** at **Room 1505, 15<sup>th</sup> floor CityState Center Bldg., 709 Shaw Blvd., Brgy. Oranbo, Pasig City** or email [recruitment@philhealth.gov.ph](mailto:recruitment@philhealth.gov.ph) with the subject line format: Application to vacant <Position Title> until **May 17, 2025**.

List of requirements to be submitted:

**Internal Applicant:** (existing permanent, coterminous and casual employees)

1. Application Form
2. Properly accomplished and updated Personal Data Sheet (CS Form No. 212 Revised 2017) with recent passport sized photo and Work Experience Sheet (WES)

**External Applicant:**

List of requirements to be submitted:

1. Application Form
2. Properly accomplished, updated, and **notarized** Personal Data Sheet (CS Form No. 212 Revised 2017) with recent passport sized photo and Work Experience Sheet (WES)
3. Authenticated Certificate of eligibility/rating/license (if any)
  - a. Certificate of Eligibility issued by the CSC
  - a. Valid Professional license or Certificate of Registration issued by the PRC/SC
  - b. Valid licenses issued by authorized regulatory agencies

Proof of eligibility – report of rating/license/certificate of admission to the Bar/certificate of eligibility/eligibility card (original copy, authenticated copy, certified true copy, photocopy, scanned copy, or site/screen capture of the eligibility using the Civil Service Eligibility Verification System (CSEV), Professional Regulation Commission's Licensure Examination and Registration System (LERIS), or Supreme Court of the Philippines Lawyer's List.

4. Certificate of Performance Ratings for the present position (for a period of one (1) year), if employed
5. Copies of Scholastic/Academic Records – Transcript of Records and Diploma or Certification from the DepEd and/or the CHED on the authenticity and equivalency on the subjects/courses taken
6. Copies of Certificates of Trainings attended
7. Sworn Declaration/Identification of Relatives
8. Certification of No Conflict of Interest
9. Non-Disclosure Agreement

You may contact HRD at (02) 8441-7442 local 7522 for queries on matters not covered by this advisory.

# LIST OF VACANCIES

## Job Order

Position Title: Item No./s: Office Assignment: Job Grade: Daily Rate: No. of Vacant Position/s:	<b>Auditing Systems Specialist II</b> <b>JO-24-HDOFC0001</b> <b>JO-24-HDOFC0002</b> <b>Internal Audit Group - Task Force IT Audit</b>  <b>10</b> <b>Php 2,384.23</b> <b>2</b>
Qualification Standards:	<b>Education:</b> Bachelor's degree relevant to the job <b>Experience:</b> 1 year of relevant experience <b>Training:</b> 4 hours of relevant training <b>Eligibility:</b> None required
Preference:	<ul style="list-style-type: none"> <li>• With related courses in Information and Communications Technology (ICT) (e.g., BS in Computer Science, BS in Information Technology; BS in Computer Engineering);</li> <li>• Skilled in computer processing;</li> <li>• Oral and written communication skills;</li> <li>• Knowledgeable with PhilHealth processes; and</li> <li>• With knowledge in computer programming and data analytics</li> </ul>
Duties and Responsibilities	<b>General Description:</b>  1. Performs information systems auditing work relative to assessment of adequacy and effectiveness of internal control adapted in the application systems, technologies used, users and processes relative to the procedures enumerated in the audit engagement plan and program;  2. Examines and evaluates the adequacy and effectiveness of the applications system by performing input-process-output evaluation of data/information through system tests on the general and application controls.  3. Performs application system test and identify the gaps and weakness/breakdown of controls;  4. Performs complex data extraction, data analytics and data mining;  5. Performs other duties and responsibilities that may be assigned or required by the Supervisor and/or Head of Office.