Thilippine Health Insurance Corporation

REPUBLIC OF THE PHILIPPINES

709 CityState Center Bldg.

Shaw Blvd. Brgy. Oranbo, Pasig City

TeleFax: 8637-3158 637-4735

JOB ORDER

(Non-Inventoriable Items)

Supplier	E.E.L. GARMENT MANUFACTURING CO.	Job Order No.: _	June 1, 2022	
Address	177 IBA St. Salvacion 1, Quezon City	Date:		
Tel.Fax No.	0917-8079696; 8405-4684; 8983-1738 (eelgarments@gmail.com)	Terms of Payment:		
Supplier Registe	ered with: PhilGEPS (Certificate Reference No. 2002089692112113175)	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

60 Calendar days upon receipt of the approved sample from End-user

upon approval of the following

Technical Specifications: Description Collared Shirt with cuff and 3 buttons XS, S. M. L. XJ, ZXX, ZXX, L. and limited number of SXL to 8XL Consider men's and lastiest on for the shirt states List of Various sizes to be provided by the end-user Shirt Material: Color of Collared Green collared shirk with a color combination of white, emerald green (R 1 G Shirt Size of Logo PhilHealth Logo UHC Logo UHC Logo Los inches; Embroidered PhilHealth Website Konsulta (Back Portion): 30cm; Screen Printed Logo Packaging Warranty: Delivery Schedule: The supplier must present sample materials to check the color and property/type of material to be used within seven (7) working days upon receipt of the Job Order or upon receipt of the final and approved layoutdesign from the end-user. The presented sample is subject to approval of the end-user prior to its production. Once color and material are approved, the supplier shall be given 10 calendar days, depending on the availability of the material, to present among the supplier shall be given 10 calendar days, depending on the availability of the material, to present a most sample, 450 order may be subject to approval of the end-user prior to its production. Once color and material are approved, the supplier shall be given 10 calendar days, depending on the availability of the material, to present a most presented and group receipt of the sproval of the open color of the open color of the open process of the supplier may present a maximum of 5 samples for approval. After non-approval of the most process of the presented and/or process dample of the first process of the process of the process of the delivery of the limits for inspection purposes. Items must be delivered directly to the Inspection Committee. No of the material specification of the process of the provised IRR of RA 9184.	NO. Q	TY	UNIT		SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
Description Collared Shirt with cuff and 3 buttons XS, S, M., LX, LX, SAL, SAL, and limited number of 5XL to 8XL Consider mer's and ladies of tof the shirt sizes List of Various sizes to be provided by the end-user Shirt Alterial: 70% cotton, 30% polyester Collared Collared Shirt Size of Logo: PhiliHealth Logo UHC Logo UHC Logo 1.5 inches; Embroidered Philihealth Website Konsulta Logo Packaging Warranty: 30 Calendar Days upon complete delivery Schedule: The suppler must present sample malerials to check the color and propertifying of malerial to be used within seven (7) working days upon receipt of the Job Order or upon receipt of the final and approved layoutdlessing from the end-user. The presented sample is subject to approval of the end-user prior to its production. Once color and material are approved, the supplier shall be given 10 calendar days, depending on the availability of the material, to present a macrim or supplier or present a macrim or supplier must present a macrim or supplier or approval of the little supplier may present a macrim of 5 samples of approval. After non-approval of the end-user. Supplier may present a macrim of 5 samples of a paproval. After non-approval of the end-user. Supplier may present a macrim of 5 samples of approval. After non-approval of the end-user. Committee. Non-compliance on the delivery schedules is subject to penalty computation based on the existing rules of the revised IRR of RA 9184. LESS: EWT 2% 15,535.71 GMP 5% 38,839.29	1 3,0	000	pcs		PROCUREMENT OF PROMOTIONAL SHIRT 2021	290.00	870,000.00
XS, S, M, L, XL, 2XL, 3XL, 4XL and limited number of 5XL to 8XL Consider men's and ladies' cut for the sint sizes List of Various sizes to be provided by the end-user 70% cotton, 30% polyester Color of Collared Shirt 70% cotton, 30% polyester Color of Collared Shirt Size of Logo: Phillhealth Logo UHC Log				Technical Spe	cifications:		
Size: Consider men's and ladies' cut for the shirt sizes List of Various sizes to be provided by the end-user Shirt Material: Color of Collared Shirt Size of Logo: Philifealth Logo UHC Logo 1.5 inches; Embroidered Upper back): 20cm; Embroidered Cogo UHC Logo Pakalging Warrant; 30 Calendar Days upon complete delivery Uarrant; The supplier must present sample materials to check the color and propertyltype of material to be used within seven (7) working days upon receipt of the Job Order or upon receipt of the final and approved layout/design from the end-user. The presented sample is subject to approval of the end-user prior to its production. Conce color and material are approved, the supplier shall be given 10 calendar days, depending on character. Supplier may present a manifum of 5 sample for approval. After non-approval of the sample, Job Order may be subject to cancellation. Complete delivery must be done within 60 calendar days upon receipt of the approved of the sample, Job Order may be subject to cancellation. Complete delivery must be done within 60 calendar days upon receipt of the sproved sample from the end-user. The approved sample must be presented and/or returned upon delivery of the items for inspection purposes. Items must be delivered direct be the Inspection Committee. Non-compliance on the delivery schedules is subject to penalty computation based on the existing rules of the revised IRR of RA 9184. LESS: EWT 2% 15,535.71 GMP 5% 38,839.29				Description	Collared Shirt with cuff and 3 buttons		
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81					LESS: EWT 2% 15,53	5.71	
		.			GMP 5% 38,839	0.29	54,375.00
							815,625.00
P.R. No./ Requesting Unit:				P.R. No./ Re	questing Unit:		
21-0201 dtd. 12/27/21 CorMar				21-0201	dtd. 12/27/21 CorMar		

Terms & Conditions

- 1. E.E.L. GARMENT MANUFACTURING 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 E.E.L. GARMENT MANUFACTURING CO. or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against E.E.L. GARMENT MANUFACTURING CO. for, in relation to the implementation of the Contract.
- 2. The agency shall impose penalty in an amount equivalent to (10) of one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.

CONFORME:	mulmsumi	Received copy of J.O.:
	NOVA G. DELOS SANTOS	2606.41-00
·	Signature over Printed Name and Position of Authorized Representative	Date

milippine Health Insurance Corporation

REPUBLIC OF THE PHILIPPINES 709 CityState Center Bldg. Shaw Blvd. Brgy. Oranbo, Pasig City TeleFax: 8637-3158 637-4735

JOB ORDER

(Non-Inventoriable Items)

Supplier	E.E.L. GARMENT MANUFAC	TURING CO.	Job Order No.:	JO-2022-013
Address	177 IBA St. Salvacion 1, Quezon Ci	ty	Date:	June 1, 2022
Tel.Fax No.	0917-8079696; 8405-4684; 898	3079696; 8405-4684; 8983-1738 (eelgarments@gmail.com)		On Account
Supplier Regist	ered with: PhilGEPS (Certificate	Reference No. 2002089692112113175)	Mode of Procurement:	Small Value Procurement - Section 53.9
Gentlemen: Please d	deliver the following article(s), pro	duct(s), supplies, or materials listed below, su	ubject to the terms and condition	ons contained herein:
Please deliver to this office within		60 Calendar days upon receipt approved sample from End-u		oval of the following:

- 3. If the date of receipt of the Job Order (J.O.) by the 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. 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 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) delivered shall be accepted by the PSMD at 15th Floor, Room 1501 Citystate Ctr. Bldg., Pasig City.
- 5. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods/services.
- 6. 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.
- 7. 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.
- 8. 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 Contact 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 E.E.L. GARMENT MANUFACTURING 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.

- 9. 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 (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.
- 10. EFFECTIVITY CLAUSE. This agreement shall take effect upon signing thereof by the Parties and E.E.L. GARMENT MANUFACTURING CO. shall commence performance of its obligations upon the issuance by PHIC of approved Job Order Contract.

06-129 頃,	JOSEPH O. VERGARA DPh. Head, SBAC & Procurement
Certified Budget Available: Funds Available in the amount of: Php870,000.00 MARILOU M. NAVARROZA Division Chief Within the COB: Within the COB: Division Chief Assuration - MOS	APPROVED: JOLITA V. TULIAO Senior Manager, PRID
Within the COB: 1821 Cont. appropriation - MOGE Expense Code: 50890 1 v 2 Chappe Budget: 9 8 r0, vr Remarks: vinger to CORMAR CONFORME: MINIMARIA	HEAD OF THE AGENCY or Authorized Representative Received copy of J.O.:
Signature over Printed Name and Position of Authorized Representative	06-14-2022 Date
Day 2 - 6 2	

Page 2 of 2 pages