

CONTRACT MANAGEMENT
 Received: Noms
 Scanned: 08/30/22

Philippine 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: **RENALMA CORPORATION**
 Address: Unit 6-7 Lodestone Cove Bldg. Mc. Arthur Highway Telabastagan City of San
 Tel.Fax No.: 0966-372-4841 (renalmacorp@gmail.com)

Job Order No.: JO-2022-039
 Date: August 4, 2022
 Terms of Payment: On Account
 Small Value Procurement - Section 53.9
 Mode of Procurement: _____

Supplier Registered with: PhilGEPS Certificate Reference No. 2022012838631688988631

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 ten (10) working days upon approval of the following:

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.

9. 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 RENALMA CORPORATION 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.

10. 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.

11. EFFECTIVITY CLAUSE. This agreement shall take effect upon signing hereof by the Parties and RENALMA CORPORATION shall commence performance of its obligations upon the acceptance of PHIC Job Order.

08-143 17

Very truly yours,

Joseph O. Vergara
 JOSEPH O. VERGARA DPH.
 Head, SBAC & Procurement

Certified Budget Available:	Funds Available in the amount of:	Php136,600.00	APPROVED:
<u>Corazon M. Tabulao</u> CORAZON M. TABULAO Fiscal Controller III	<u>Rommel C. Reyes</u> ROMMEL C. REYES Fiscal Controller III		
Within the COB:	<u>2022 (MOG)</u>		
Expense Code:	<u>3024901002 (MPG)</u>		
Budget:	<u>P 136,600.00</u>		
Remarks:	<u>changed to CORMAR</u>		

CONFORME:	Received copy of J.O.:
<u>John Patrick Mahutag</u> JOHN PATRICK MAHUTAG Signature over Printed Name and Position of Authorized Representative	<u>8/24/22</u> Date