CONTRACT, MANAGEMENT

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

JOB ORDER (Non-Inventoriable Items)

"ANNEX A

Supplier	RENALMA	CORPORATION	Job Order No.:	JO-2022-039	
Address	Unit 6-7 Lod Fernando, P	estone Cove Bldg. Mc. Arthur Highway Telabastagan City of San ampanga	Date:	August 4, 2022	
Tel.Fax No.	0966-372-48	41 (renalmacorp@gmail.com)	Terms of Payment:	On Account	
Supplier Registered with:		PhilGEPS Certificate Reference No. 2022012838631688988631	Small Value Procurement - Se Mode of Procurement: 53.9		
Gentlemen: Please	deliver the foll	owing article(s), product(s), supplies, or materials listed below, sub	pject to the terms and condit	tions contained herein:	

Please deliver to this office within

ten (10) working days

JIDOD approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	20,000	pcs	Procurement of Marketing Stickers	6.83	136,600.00
		1111	Types: 4 Types (in Filipino) Quantity: 20,000 pieces (5,000 pieces per type) Size: 29.7 cm x 10.5 cm Color: Full Color (CMYK) Paper Stock: Matte Vinyl Waterproof stickers (matte finish) Packaging: 500 pieces per bundle; two sheets of kraft paper with thickness of 150 lbs. shall be utilized for the packaging Warranty: 30 days upon delivery Delivery Schedule: The Supplier must present a sample within seven (7) calendar days upon receipt of the Job Order. The presented sample is subject to approval of the end-user prior to its production. Complete delivery must be done within ten (10) working days or as stated in the approved contract. The approved sample must be presented and/or returned upon delivery of the items for inspection purposes. Items must be delivered directly to the Inspection Committee.		
					136,600.00
			LESS: EWT 2% 2,439.29 \ GMP 5% 6,098.21 \		8,537.50
			P.R. No./ Requesting Unit: 22-0115 \ dtd. \ 06/29/22 \ CorMar		128,062.50
			Total Amount in Words: One Hundred Twenty-Eight Thousand Sixty-Two Pesos and Fift		

Terms & Conditions:

- 1. RENALMA CORPORATION 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 RENALMA CORPORATION or any of its personnel or representative, without prejudice to any other legal action that PHIC may have against RENALMA CORPORATION for, in relation to the implementation of the Contract.
- 2. The agency shall impose penalty in an amount equivalent to 1/10 of one (1%) percent of the total value of undelivered goods/services for each day of the delay as liquidated damages.
- 3. If the date of receipt of the Job Order (J.O.) by the dealer 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. If applicable, 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. If applicable, delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.

CONFORME:	<u> </u>		
CON ONNE.	JOHN PATRICK MANUNTAL	Received copy of J.O.:	
	Signature over Printed Name and Position of Authorized Representative	Date	
1			

GOINTRACT MANAGEMENT
Received: AMS
Scanned: 08/30/22

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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		Joh Ouden No	10 2022 020
Address	Unit 6-7 Lodestone Cove Bldg. Mc. Arthur H	lighway Telabastagan City of San	Job Order No.: Date:	JO-2022-039
Tel.Fax No.	0966-372-4841 (renalmacorp@gmail.co	m)	Terms of Payment:	August 4, 2022 On Account
Supplier Registe	red with: PhilGEPS Certificate Reference	e No. 2022012838631688988631	Sr	mall Value Procurement - Section
Gentlemen:	Timos of the care Reference	E NO. 2022012030031088988631	Mode of Procurement:	53.9
	eliver the following $\operatorname{article}(s)$, $\operatorname{product}(s)$,	supplies, or materials listed below,	subject to the terms and conditio	ns contained herein:
Please deli	ver to this office within	ten (10) working days	upon approva	al of the following:
connection with a of interest. 8. In all cases, the the initial delivery 9. If any dispute o effort to resolve a Any legal action, s otherwise known a Whenever necessa relating to the Cor 10. Attorney's Fees and judicial action, wh 11. EFFECTIVITY Clupon the acceptant	this Contract. No PhilHealth personnel shall hether from the public or private sector, at any transaction which may affect the function request for extension should be submitted by period as stated in the original contract. In difference of any kind whatsoever shall arismicably such dispute or difference by mutual uit or proceeding arising out of or relating to so the "Arbitration Law" and R.A. 9285, otherway to promote arbitration or to seek judicial attract may be instituted in any competent control in the event that PHIC is compelled to continuidated damages equivalent to ten perceichever is higher, aside from the cost of arbitract. This agreement shall take effect uponce of PHIC Job Order.	s of their office or influence the action of the work prefines is of their office or influence the action of the consultation. The Contact shall be submitted to arlive known as the "Alternative Disputerelief, PHIC and RENALMA CORPORATION of the Pasig City, to the exclusion of onmence arbitration or to seek judicial and (10%) and fifteen (15%), respective tration or litigation, whichever is application.	where such gift is given in the cours ons of directors or employees, or creatly date. The maximum allowable extending the implementation of the control of 2004". ON agree that any legal action, suit of the courts of equal jurisdiction. The implementation of the courts of the provisions of the contract price or the amount icable, and other expenses incidentations.	e of official duties or which in ate the appearance of a conflict ension shall not be longer than ract, the parties shall make every to the provisions of RA. 876, or proceeding arising out of or the Contract, it shall be entitled to int claimed in the arbitration or all thereto.
0	8-143 17	Very tr	uly yours, JOSEPH O. VE	RGARA DPh.
			Head, SBAC &	Procurement X
Vithin the COB:	Funds Available in the amount of: ORAZON M. TABULAO Fiscal Controller III 7 2022 (MOG) 34401002 (MPG)	Php136,600.00 ROMMEL C. REYES Fiscal Controller III	APPROVED: VOLITA V. Senior Mana HEAD OF THE	TULIAO ager, PRID E AGENCY
demarks: Cha	igod to CORMAR		or Authorized Re	epresentative
ONFORME:	11/2 100		Received copy of J.O.:	
		UHTAL	9/24/2	22
	Signature over Printed Na Position of Authorized Repre		Date	2