

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE-CORDILLERA ADMINISTRATIVE REGION

POMM-P-007

JOB ORDER
(Non-Inventoriable Items)

Supplier: **BENGUETCORP LABORATORIES, INC.**
Address: **Lower Ground Flr., SM City, Baguio**
Tel.Fax No.: **442-2027**
Supplier Registered with: _____

Work Order No.: **J-13-064**
Date: **11-Oct-13**
Term of Payment: **on account**
Mode of Procurement: **Small Value**

Please perform the following procedures within **9 days**.

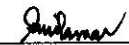
Note: Additional _____ working days to submit for approval of text /sample.


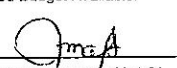
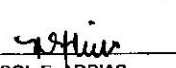
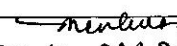
NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			Annual Health Examination & Laboratory Work-Up of PRO-CAR Staff		
1	105	pax	Urinalysis	50.00	5,250.00
2	104	pax	Chest X-Ray	200.00	20,800.00
3	105	pax	Complete Blood Count	150.00	15,750.00
4	86	pax	12L ECG	200.00	17,200.00
5	77	pax	Fasting Blood Sugar	100.00	7,700.00
6	60	pax	Potassium	150.00	9,000.00
7	60	pax	Creatinine	100.00	6,000.00
8	60	pax	Calcium	100.00	6,000.00
9	86	pax	Lipid Profile	650.00	55,900.00
10	39	pax	24-Hour Urine	250.00	9,750.00
11	47	pax	Uric Acid	100.00	4,700.00
12	6	pax	HbA1C	300.00	1,800.00
13	2	pax	FOBT	100.00	200.00
			Total		160,050.00
			Less: 5% Final Tax	7,145.09	
			2% EWT	2,858.04	
			Net of Tax		150,046.87

Terms & Conditions:

- The agency shall impose penalty in an amount to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- 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.
- Delivery of the above item/s shall be made within the prescribed schedules dates. Suppliers are advised inform Procurement Section at least two (2) days before the delivery. Use of elevator shall be from 9:00 AM to and 1:30 PM to 3:00 PM during Mon/Wed/Fri(MWF). All item/s shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate ctr.Bldg. Pasig City.
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
- In case the series of layout/design presented by the supplier does not satisfy the end -user, the Corporation has right to cancel the Job Order (JO).
- Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.

Very truly yours,


IMELDA CRISTETA D. VILLAMAR
Division Chief, MSD

Certified Budget Available: _____ Funds Available in the amount of: Ph 160,050.00		APPROVED:  ATTY. JERRY F. IBAY Regional Vice President
 LILIBETH M. PALACI Fiscal Examiner A/ Budget Officer - Des.	 MIRASOL E. ADRIAS Fiscal Controller IV	
With in the COB: <u>2013</u> Expense Code: <u>915-04</u> Bdgct: _____ Remarks: _____	CONFORME:  MELINDA M. CAPAREROS Signature over Printed Name of Supplier	
Received copy of J.O. on <u>11-Oct-13</u> Date		