

Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER  
(Non-Inventoriable Items)  
OFFICE/DEPARTMENT: PRO 1

Supplier: LORMA MEDICAL CENTER  
Address: La Union  
Tel. Fax No.: 072-700-0000  
Supplier Registered with: 006-107-576 V

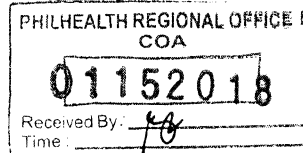
Work Order No.: 2017-83  
Date: 12/29/2017  
Term of Payment: Charge  
Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within January 8-31, 2018 upon approval of final sample  
Note: Additional        working days to submit for approval of text / sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	15		Physical Examination	225.00	3,375.00
	15		Complete Blood Count	171.00	2,565.00
	15		Urinalysis	99.00	1,485.00
	15		Chest X-Ray	250.00	3,750.00
	4		Lipid Profile	918.00	3,672.00
	5		Fasting Blood Sugar (FBS)	198.00	990.00
	2		Blood Uric Acid	198.00	396.00
	2		ECG	327.00	654.00
	2		Mammography /Breast UTS	1,080.00	2,160.00
	9		Pap Smear	225.00	2,025.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX		
			Less: TAX		
			VAT (5%/1.12)	940.71	
			EWT (2%/1.12)	376.29	1,317.00
			PR No. 17-1204-0565		
			Requesting Unit: LHIO La Union		
			TOTAL		21,072.00
			Total - Net of Tax		19,755.00

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- The date of receipt of the Job Order (JO) 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 items shall be made within the prescribed schedule dates. Suppliers are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall be from 9:00AM to 11:30 AM and 1:30pm to 3:00PM during Mon/Wed/Fri (MWF). All items 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 the goods.
- Defective, incomplete, 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 the 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.



By the authority of the MSD Chief  
JANE C. RAGOS  
CIV. ASS. Chief

Very truly yours,

MARICAR M. ARZADON, M.D.  
MO VII / MSD Chief

<p>1. Copy 3 Budget Available</p> <p>2. Funds Available in the <u>Account - 21,072.00</u></p> <p><u>JOSELA MONES</u> Fiscal Controller</p> <p><u>EDWARD Q. ESPRITU</u> FMS Chief</p> <p><u>JOSEPH M. QUINTON, DEA</u> DIVISION CHIEF IV</p> <p>Received copy of JO on <u>12-29-2017</u> Date</p>	<p>APPROVED:</p> <p><u>ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE</u> OIC-Office of the Regional Vice President</p> <p>By the authority of the OIC ORVP</p> <p><u>JOSEPH M. QUINTON, DEA</u> DIVISION CHIEF IV</p> <p>CONFORME</p> <p><u>      </u> Signature of Supplier / Representative</p>
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INSTRUCTIONS ON HOW TO USE THIS FORM:

- This form shall be used for the acquisition of services such as printing, renovation, etc.
- This form shall be accomplished by the staff of the Procurement Section upon decision of the Division Chief & General Manager as to which supplier has submitted the lowest quotation and if it had met the required specs.
- All stated terms and conditions stated herein are valid upon completion of signatures of authorized personnel.
- The budget allocated must be affixed on the PO by routing to the Comptrollership Department upon approval of the PO.
- This serves the purpose of a contract which shall be the basis of any delivery requirement and payment processing.
- This form shall be prepared in 3 copies distributed as follows:  
1 copy - P&ID  
1 copy - Comptrollership Dept  
1 copy - COA