



POMM-P-007

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

Supplier: LORMA MEDICAL CENTER Work Order No.: 2018-73
Address: Carlatan, City of San Fernando La Union Date: 12/4/2018
Fax No.: (072) 700-0000 local 124/187 Term of Payment: Charge
Supplier Registered with: 006-107-576-000 VAT Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 7 days upon conforme of JO 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
			Periodic Health Examination (PHEx) for Casual Employees of LHIO La Union for CY 2018		
	16	person	Physical Examination	250.00	4,000.00
	16	person	Complete Blood Count (CBC)	180.00	2,880.00
	16	person	Urinalysis	104.00	1,664.00
	16	person	Chest X-ray	180.00	2,880.00
	8	person	Lipid Profile	963.00	7,704.00
	9	person	Fasting Blood Sugar (FBS)	207.00	1,863.00
	1	person	Creatinine	207.00	207.00
	2	person	Blood Uric Acid	207.00	414.00
	5	person	12 Lead ECG (with official reading by the cardiologist)	383.00	1,915.00
	3	person	Mammography/ Breast UTS	1,809.00	5,427.00
	8	person	Pap Smear	293.00	2,344.00
			xxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx	TOTAL	31,298.00
			Less: TAX		
			VAT (5%/1.12)	1,397.23	
			EWT (2%/1.12)	558.89	1,956.12
			PR No. 18-1119-0412	Total - Net	29,341.88
			Requesting Unit: LHIO La Union	of Tax	

- 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.
 - 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 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 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 on-time complete delivery of the 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 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 POB

JOSE A. MONES
Fiscal Controller III

[Signature] 12-12-18
Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of: <u>31,298.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	JANE C. RAGOS EC IV / FMS CHIEF	ALBERTO C. MANDURIAO Regional Vice President
Exam in the COB	<i>[Signature]</i> (Fiscal Controller III)	
Expenditure Code		
Budget		
Remarks		
Received copy of : O on <u>12/12/18</u> Date		CONFIRMED: <i>[Signature]</i> Signature over Printed Name of Supplier / Representative