



Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE  
COA  
JAN 03 2019  
Received By: 16  
Time: 10:10  
POMM-P-007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: ORT DRUG TESTING LABORATORY

Address: 91 AB Fernandez West, Poblacion Oeste, Dagupan City

Tel. Fax No.: 9567150718

Supplier Registered with: 124-811-500-009 NV

Work Order No.: 2018-82

Date: 12/10/2018

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within December 2018 - March 2019 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                               |
|-----|-----|------|---|--|--|
|     | 255 | pax  | Conduct of Ramdom Drug Testing to All Employees of PRO 1 for CY 2018<br>(94 Regular Employees and 161 Casual Employees)<br>XXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX<br>Less: TAX<br>VAT (3%)<br>EWT (1%)<br>PR No. 18-1203-0427<br>Requesting Unit: HRU | 250.00<br><br><br>1,912.50<br>637.50<br>Total - Net of Tax | 63,750.00<br><br><br>2,550.00<br>61,200.00 |

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.
- 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 one-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 MSD Chief

Very truly yours,

EDWARD Q. ESPIRITU

AO IV / ASS Chief

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 63,750.00

JOSE A. MONES

Fiscal Controller III

JANE C. RAGOS

FC IV / FMS Chief

APPROVED:

BERNARDO C. MANUEL  
Regional Vice President

With in the COB: 2018

Expense Code: 5029999006

Bdget: 63,750.00

Remarks: 40 support

CONFORME:

MARIELE JOY R. TABAJEN

Signature over Printed Name

of Supplier / Representative

Received copy of J.O. on

Date