

JAN 16 2019

JOB ORDER

(Non-Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Received By: *MB*

Work Order No. 2018-84

Date: 12/13/2018

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-  
Agency-to-Agency

Supplier: MARIANO MARCOS MEMORIAL HOSPITAL & MC

Address: Brgy. Abian Batue, Ilocos Norte

Tel. Fax No.:

Supplier Registered with:

Please deliver to this office with in February 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 |
|-----------------------------------------------------------------------------------|-----------|-------------------------------------------------------|-----------------|------------|--------------|
| Periodic Health Examination (PHEX) for Employees of LHIO Ilocos Norte for CY 2018 |           |                                                       |                 |            |              |
| 18                                                                                | employees | Physical Examination                                  |                 | 150.00     | 2,700.00     |
| 18                                                                                | employees | Chest X-Ray                                           |                 | 255.00     | 4,590.00     |
| 18                                                                                | employees | Urinalysis                                            |                 | 95.00      | 1,710.00     |
| 18                                                                                | employees | Complete Blood Count (CBC)                            |                 | 190.00     | 3,420.00     |
| 10                                                                                | employees | Lipid Profile                                         |                 | 940.00     | 9,400.00     |
| 11                                                                                | employees | Fasting Blood Sugar (FBS)                             |                 | 110.00     | 1,210.00     |
| 2                                                                                 | employees | Glycosylated Hemoglobin (HgbA1c)                      |                 | 1,128.00   | 2,256.00     |
| 2                                                                                 | employees | Blood Uric Acid                                       |                 | 161.00     | 322.00       |
| 8                                                                                 | employees | 12 Lead ECG (w/ official reading by the Cardiologist) |                 | 275.00     | 2,200.00     |
| 3                                                                                 | employees | Breast Ultrasound                                     |                 | 892.00     | 2,676.00     |
| 3                                                                                 | employees | Mammography                                           |                 | 1,292.00   | 3,876.00     |
| 7                                                                                 | employees | Pap Smear                                             |                 | 150.00     | 1,050.00     |
| xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxx                             |           |                                                       |                 | TOTAL      | 35,410.00    |
| PR No. 18-1123-0418                                                               |           |                                                       |                 |            |              |
| Requesting Unit: LHIO Ilocos Norte                                                |           |                                                       |                 |            |              |

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 or one (1%) percent of the total value of undelivered order for each day of the delay as liquidated.
- If 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 email.
- 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. Time of delivery 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, 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

Estimated Budget Available:

Funds Available in the amount of 35,410.00

JOSE A. MONES

Fiscal Controller

JANE C. RAGOS

AO IV / FMS Chief

APPROVED

ALBERTO C. MANDURIAO

Regional Vice President

BY THE AUTHORITY OF THE RVP, PRO 1

MARLENE D. SOLIDUM M.C.  
MEDICAL SPECIALIST IV

CONFORM

Signature over Printed Name

of Supplier / Representative

Receiving copy of JO on

Date

12/20/18