

2.52

12/17

72W

POMM-P-007

JOB ORDER

(Non-Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: ILOCOS SUR PROVINCIAL HOSPITAL GABRIELA SILANG

Work Order No.: 2018-86

Address: Tamag, Vigan City, Ilocos Sur

Date: 12/13/2018

Tel. Fax No.: _____

Term of Payment: Charge

Supplier Registered with: 001-378-550 Non-Vat

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

Please deliver to this office within 15 days 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 Ilocos Sur for CY 2018		
	16	employees	Physical Examination	FREE	FREE
	16	employees	CBC (Complete Blood Count)	250.00	4,000.00
	16	employees	Urinalysis	70.00	1,120.00
	16	employees	Chest X-ray	187.50	3,000.00
	8	employees	Lipid Profile	800.00	6,400.00
	8	employees	FBS (Fasting Blood Sugar)	120.00	960.00
	3	employees	Glycosylated Hemoglobin (HgbA1c)	850.00	2,550.00
	1	employees	Creatinine	120.00	120.00
	1	employees	Blood Uric Acid	120.00	120.00
	1	employees	Calcium	200.00	200.00
	1	employees	Potassium	200.00	200.00
	1	employees	Fecal Occult Blood (FOBT)	250.00	250.00
	5	employees	12 Lead ECG (w/ official reading)	280.00	1,400.00
	3	employees	Mammography/Breast UTS	1,200.00	3,600.00
	7	employees	Pap Smear	200.00	1,400.00
	1	employees	SGOT	170.00	170.00
	1	employees	SGPT	170.00	170.00
			XXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXX		
			PR No. 18-1123-0417		
			Requesting Unit: LHIO Ilocos Sur		
			TOTAL		25,660.00

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
MARIMEL C. BRAVO
FISCAL CONTROLLER III

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of: <u>25,660.00</u>	APPROVED:
JOSE A. MONES Fiscal Controller III	JANE C. RAGOS PC IV / FMS CHIEF	ALBERTO C. MANDURIAO Regional Vice President
Within the COB:	JAN 04 2019	
Expense Code:	Received By: <u>as</u>	
Budget:		
Remarks:		
Received copy of J.O. on	12-21-18	CONFORME
	Date	Signature over Printed Name of Supplier / Representative