

Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: ORT DRUG TESTING LABORATORY

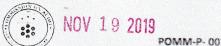
Address: 91 AB Fernandez West, Poblacion Oeste, Dagupan City 9567150718 / 09202042969

Supplier Registered with:

Tel. Fax No.:

124-811-500-009 NV

COMMISSION ON AUDIT AUDIT TEAM R1-04 (PHIC Group)



RECEIVED BY:

Work Order No.: 19-71

Date: 11/12/2019

of Supplier / Representative

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-

Small Value Procurement

Please deliver to this office within December 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
	261	person	Conduct of Random Drug Testing to Regular and Casual Employees of PRO 1 for CY 2019 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	250.00	65,250.00
			Less: TAX VAT (3%)	1,957.50	
			EWT (2%)	1,305.00	3,262.50
			PR No. 19-1105-0497 Requesting Unit: HRU	Total - Net of Tax	61,987.50

Terms & Conditions:

- 1. 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.
- 2. 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.
- 3. 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.
- 4. Delivery Receipt and Sales invoice shall be required for one-time complete delivery of the goods.
- 5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
- 6. 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).
- 7. Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptence and Inspection Report.

MARIMEL C. BRAVO		Very truly yours, CYNTHIA S. SANTOS Division Chief IV / MSD Crief		
OSE A. MONES Fiscal Controller III With in the COB: Depense Code: Depe	Funds Available in the amount of:	APPROVED: ALBERTO C: MANDURIAO Begional Vice President ///4/14		
Received copy of 1.O. on	11-19-19 Date	CONFORME: WY THEATER Signature over Printed Name		