



Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION

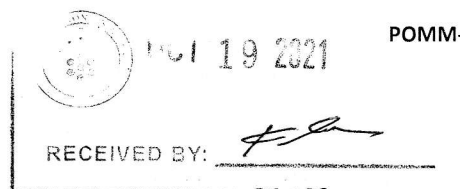
PHIC  
DIT TEAM 10-04 (PHIC Group)

POMM-P-007

**JOB ORDER**

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1



RECEIVED BY: [Signature]

Work Order No.: 21\_40

Date: 10/11/2021

Term of Payment: Charge

Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Supplier: FINE PRECISION DIAGNOSTIC CLINIC

Address: AB Fernandez West Poblacion Oeste, Dagupan City

Tel. Fax No.: 0975-395-2963 / 0929-513-0944

Supplier Registered with: 305-931-995-001 NV

Please deliver to this office within **October 2021** from receipt hereof the following:

Note: Additional \_\_\_\_ working days to submit for approval of text / sample.

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	161	pax	Drug Screening/Testing	200.00	32,200.00
			xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx	TOTAL	32,200.00
			Less: Tax		
			VAT (1%)	322.00	
			EWT (1%)	322.00	644.00
			PR No. 21-0826-0179	Total-Net	31,556.00
			Requesting Unit: PRO 1	of Tax	

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 of 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.

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available:

Funds Available in the amount of: 92,200.00

JOSE A. MONES

Fiscal Controller III

EDWARD Q. ESPIRITU

AO IV / OIC-OFMS Chief

APPROVED:

DENNIS B. ADRE

Regional Vice President

With in the COB:

Expense Code:

Bdget:

Remarks:

CY 2021

0200000000

32,200.00

MOOE / HO SUPPLY

Received copy of J.O. on

Date

CONFORME:

[Signature]  
Signature over Printed Name  
of Supplier / Representative

10/11/21