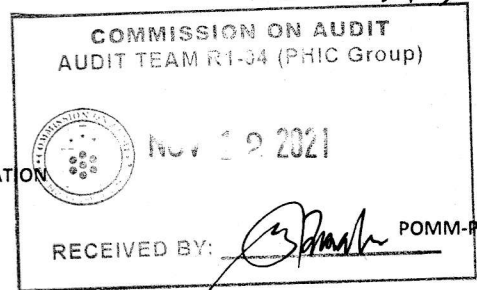




Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION

**JOB ORDER**  
(Non - Inventoriable Items)  
OFFICE/DEPARTMENT: PRO 1



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

Work Order No.: 21\_44  
Date: 11/3/2021  
Term of Payment: Charge  
Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within 15 days from receipt hereof of the following:

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

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	17	employees	Drug Screening/Testing	200.00	3,400.00
			xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx	TOTAL	3,400.00
			Less: Tax		
			VAT (1%)		34.00
			PR No. 21-1027-0208	Total-Net of Tax	3,366.00
			Requesting Unit: LHIO WP, PSO Mangatarem & PCARES		

**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 5,400.00

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: CY 2021

Expense Code: 5010000000

Bdget: 3,400.00

Remarks: MOE/ HO SUPPLY

Received copy of J.O. on

Date

CONFORME:

JOHN PAULO ESPIRITU  
Signature over Printed Name  
of Supplier / Representative