

JOB ORDER

Non-Inventoriable Items

OFFICE/DEPARTMENT: PRO.1

PAGAHAMAN LIAZ

Supplier: FINE PRECISION DIAGNOSTIC CLINIC

Work Order No.: 21_48

Address: AB Fernandez West Poblacion Oeste, Dagupan City

Date: 11/9/2021

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

Term of Payment: Charge

Supplier Registered with: 305-931-995-001 NVMode of Procurement: Negotiated Procurement
Small Value Procurement

Please deliver to this office within 2 weeks from receipt hereof the following

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

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	15	employees	Drug Screening/Testing xxxxxxxxxxxx nothing follows xxxxxxxxxxxxxx Less: Tax VAT (1%) PR No. ZI-1026-0204 Requesting Unit: LHIO Eastern Pangasinan and PCARES	200.00 TOTAL	3,000.00 3,000.00 30.00 Total-Net of Tax 2,970.00

Terms & Conditions:

1. The agency shall assess 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.
2. 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.
3. 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.
4. Time of delivery shall be from 9:00AM to 11:30 AM and 1:30PM to 3:00PM during Mon/Wed/Fri (MWF).
5. All items shall be delivered and accepted by the Procurement Section at 15th Floor, Room 2503 Chiyote Ctr., Bldg. Plaza Ctr.
6. Delivery Receipt and Sales invoice shall be required for one-time complete delivery of the goods.
7. Defective, nonconforming or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
8. 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).
9. 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

APPROVED

DENNIS B. ADRE

Regional Vice President

Confined Budget Available

Funds Available in the amount of

2000

JOSE A. MONES

Fiscal Controller III

EDWARD O. ESPERITU

AO IV / OIC-OPMS Chief

With in the CDR

2021

Exercise Date

50-2021-10-06

Budget

2000

Remarks

Engaged

Received copy of JO on

11/12/2021

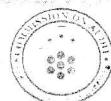
Date

CONFORME

JEMMAH DE GUzman

Signature over Printed Name

of Supplier / Representative

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

NOV 12 2021

RECEIVED BY: