

Republic of the Philippines  
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non-Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1

Supplier: **FINE PRECISION DIAGNOSTIC CLINIC**  
Address: **A.B. Fernandez West Poblacion Oeste, Dagupan City**  
Tel. Fax No. **9753952963**  
Supplier Registered with: **305-931-995-001 NV**

Work Order No.: **22\_50**  
Date: **11/12/2022**  
Term of Payment: **Charge**  
Mode of Procurement: **Negotiated Procurement - Small Value Procurement**

Please deliver to this office within November, 2022 from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	170	pax	Random Drug Testing for Regular and Casual Employees for CY 2022 xxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxx Less: TAX VAT (1%) EWT (2%) PR No. 22-1027-0272 (5029999006) Requesting Unit: For PRO 1, LHIO CP, PSO San Carlos, PSO Calasiao, P-Cares PRO 1	200 Total	34,000.00 34,000.00 340.00 680.00
				Total - Net of Tax	32,980.00

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.
- 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 E. Santos*  
**CYNTHIA E. SANTOS**  
Division Chief IV / MSD Chief

Certified Budget Available		Funds Available in the amount of <u>34,000</u>		APPROVED:	
JOSE A. MONES Fiscal Controller II	EDWARD Q. ESPINITU AO IV / OIC-OFMS Chief	JOSE A. MONES Fiscal Controller II	DENNIS B. ADRE Regional Vice President		
With an the COB: <u>CY 2022</u>		Expense Code: <u>5029999006/50B 8</u>			
Budget: <u>34,000</u>		Remarks: <u>OHCDMP</u>			
Received copy of J.O. on		Date: <u>11-24-22</u>		CONFORME: <i>Jemimah Espiritu</i> <b>Jemimah Espiritu</b> Signature over Printed Name of Supplier / Representative	

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



NOV 24 2022

RECEIVED BY: *[Signature]*