

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

JOB ORDER

(Non-Inventoriable Items)

OFFICE/DEPARTMENT: PRO-1

POMM-P-007

Supplier: FINE PRECISION DIAGNOSTIC CLINIC
Address: A.B. Fernandez West Poblacion Oeste, Dagupan City
Tel. Fax No. 975952263
Supplier Registered with: 305-931-995-001 NV

Work Order No.: 22_58

Date: 11/29/2022

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	12	pax	Random Drug Testing for Regular and Casual XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXX Less: TAX VAT (1%) PR No. 22-1124-0311 (5029999006) Requesting Unit: For LHIO Alaminos, PSO Mangatarem & Pcares Personnel	200 Total	2,400.00 2,400.00 24.00
				Total - Net of Tax	2,376.00

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 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 Cristate Ctr. Bldg. Psig 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 By the <u>12/01/2022</u> JOSE A. MONES Fiscal Controller III MARIMEL C. BRAVO Fiscal Controller II EDWARD Q. ESPIRITU AO IV / OIC OFMS Chief	Funds Available in the amount of <u>8,900</u> APPROVED: DENNIS B. ADRE Regional Vice President By the Authority of the RVP: JOSEPHINE Q. QUITON CONFORME JEMALINAH DE GUZMAN Signature of Supplier / Representative
Date of Receipt: <u>12-5-22</u> Received copy of J.O. on <u>12-5-22</u> Date	DEC 02 2022

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

DEC 07 2022

RECEIVED BY: *[Signature]*