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: AB Fernandez West Poblacion Oeste, Dagupan City, Pangasinan
Tel. Fax No.:
Supplier Registered with: 305-931-9_5-001 NV

Work Order No.: 23_59
Date: 10/25/2023
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement- Small Value Procurement

Please deliver to this office within 30-60 days from receipt hereof the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	189	pax	Drug Testing for Regular and Casual Employees for CY2023 (Regional Office including LHIO Central Pangasinan, PSO San Carlos and PEO Calasiao, LHIO Western Pangasinan, LHIO Eastern Pangasinan and P-CARES assigned in Pangasinan)	200.00	37,800.00
	59	pax	Drug Testing for Regular and Casual Employees for CY2023 (LHIO Ilocos Norte, LHIO Ilocos Sur, Candon SO, LHIO La Union, Agoo SO, P-CARES assigned in La Union, Ilocos Norte and Ilocos Sur)	200.00	11,800.00
			xxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxx	TOTAL	49,600.00
				GRAND TOTAL	49,600.00
			Less: TAX NVAT (3%) EWT (2%)		1,488.00 992.00
			PR No. 23-1009-0293 & 23-1009-0294 (50203080) Requesting Unit: HRU	Total - Net of Tax	47,120.00

Terms & Conditions

1. 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.
2. 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.
3. 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.
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. Defective, incompatible or non compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
6. 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).
7. 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.

BY THE AUTHORITY OF THE Budget Officer
ROSELA [illegible] 10/27/23

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 49,600.00

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

APPROVED:

DENNIS B. ADRE
Regional Vice President

OCT 27 2023

By: JANETTE D. MANAOIS, MD

Within the COB:	GS 2023
Expense Code:	50203080
Budget:	49600
Remarks:	

Received copy of J.O. on 10/28/23
Date

CONFORME:
JENALMAR ESPIRITU
Signature over Printed Name of Supplier / Representative

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC CLUSTER)
NOV 06 2023
RECEIVED BY: [illegible]