Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PCMM-P-007

JOB ORDER

(Non - inventoriable items)

OFFICE/DEPARTMENT: PRO 1

Supplier: ILOCOS TRAINING AND REGIONAL MEDICAL CENTER (ITRMC)
Address: San Fernando City, La Union
Tel. Fax No.: (072) 607-6418
Supplier Registered with: 536-833-000

Work Order No.: 23_69
Date: 11/24/2023
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-Agency to Agency

Please deliver to this office within 3 months from receipt hereof the following:

NO	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			Conduct of Periodic Health Health Eaxamination of LHIO La Union Employees		
	22	pax	Physical Examination & Consultation	300.00	6,600.00
	22	pax	Complete Blood Count (CBC)	150.00	3,300.00
	22	pax	Urinalysis	150.00	3,300.00
	20	pax	Chest X-Ray	200.00	4,000.00
	7	pax	Pap Smear	270.00	1,890.00
	5	pax	OB Consultation	50.00	250.00
	0	pax	Dental Examination	250.00	-
	1	pax	Fecalysis	150.00	150.00
	22	pax	Lipid Profile	550.00	12,100.00
	22	pax	Fasting Blood Sugar (FBS)	150.00	3,300.00
	20	pax	12 Lead ECG (with Official Reading by the Cardiologist)	350.00	7,000.00
	14	pax	Breast Ultrasound	750.00	10,500.00
	0	pax	Mammography	-	-
	2	pax	Prostate Serum Antigen (PSA for Men)	2,400.00	4,800.00
	21	pax	Creatinine	150.00	3,150.00
	19	pax	Serum Uric Acid	150.00	2,850.00
	1	pax	Glycosylated Hemoglobin (HbA1c)	900.00	900.00
	1	pax	Fecal Occult Blood Test (FObT)	525.00	525.00
	19	pax	BUN	150.00	2,850.00
	0	pax	Calcium	250.00	-
	17	pax	Potassium	250.00	4,250.00
	0	pax	Sodium	250.00	-
	19	pax	SGPT	150.00	2,850.00
	19	pax	SGOT	150.00	2,850.00
	6	pax	FT3, FT4, TSH	1,900.00	11,400.00
	0	pax	Digital Rectal Exam	-	-
	19	pax	Abdominal Ultrasound	800.00	15,200.00
	1	pax	Serum Albumin	200.00	200.00
	2	pax	Pelvic Ultrasound/ Transvaginal Ultrasound	1,150.00	2,300.00
			xxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxx	TOTAL	106,515.00
				GRAND TOTAL	106,515.00
			PR No. 23-0908-0255 (5029999006) Requesting Unit: LHIO La Union	Total - Net of Tax	106,515.00

Terms & Conditions:

1. 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.
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 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)

3A. 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.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available	Funds Available in the amount of 105.585	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief	DENNIS B. ADRE Regional Vice President

Fund / Year COB	2025
Expense Class	5029999006 (Prob.lo)
Budget	₱106,515.00
Remarks	HCRMD

Br

JOSEPHINE O. QUETON
Division Chief - TDP
OIC-QAJD

CONFORME:

Signature Over Printed Name of Supplier / Representative

Received copy of J.O. on

Date 11/20/23

Jkicca R. Olenitan

NOV 29 2023

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

DEC 05 2023

RECEIVED BY: