Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PGMM-F-807

JOB ORDER

(Non - inventoriable items)
OFFICE/DEPARTMENT/PRO 1

Supplier: LACASANDILE MEDICAL CLINIC AND DIAGNOSTIC CENTER
Address: Lacong, Tagudin, Ilocos Sur
Tel. Fax No.: 09062518009
Supplier Registered with: 132-244-891-00000 V

Work Order No.: 23_77
Date: 12/28/2023
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement- Small Value Procurement

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

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			Annual Periodic Health Examination for LHIO Ilocos Sur		
	22	pax	PHEx and Consultation		
	22	pax	CBC	-	-
	22	pax	Urinalysis	250.00	5,500.00
	20	pax	Chest X-ray	150.00	3,300.00
	1	pax	Pap Smear	350.00	7,000.00
	0	pax	OB Consultation	350.00	350.00
	1	pax	Fecalysis	-	-
	22	pax	Lipid Profile	150.00	150.00
	22	pax	Fasting Blood Sugar	1,000.00	22,000.00
	20	pax	12-Lead ECG	150.00	3,300.00
	2	pax	Breast Ultrasound	400.00	8,000.00
	0	pax	Mammography	1,000.00	2,000.00
	3	pax	Prostate Serum Antigen	-	-
	21	pax	Creatinine	1,400.00	4,200.00
	21	pax	Serum Uric Acid	150.00	3,150.00
	5	pax	Glycosylated Hemoglobin	150.00	3,150.00
	2	pax	Fecal Occult Blood	1,000.00	5,000.00
	16	pax	BUN	200.00	400.00
	11	pax	Potassium	150.00	2,400.00
	18	pax	SGPT	250.00	2,750.00
	18	pax	SGOT	250.00	4,500.00
	0	pax	FT3, FT4, TSH	250.00	4,500.00
	0	pax	Digital Rectal Exam	-	-
	19	pax	Abdominal Ultrasound	-	-
	2	pax	Serum Albumin	1,500.00	28,500.00
	0	pax	Transvaginal Ultrasound	350.00	700.00
			xxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx	TOTAL	110,850.00
			Less: TAX	GRAND TOTAL	110,850.00
			VAT (5%/1.12)		4,948.66
			EWT (2%/1.12)		1,979.46
			PR No. 23-1213-0351 (5029999006)		
			Requesting Unit: LHIO Ilocos Sur	Total - Net of Tax	103,921.88

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 items 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 8:00AM to 12:30 AM and 1:30pm to 5:00PM during Mon/Wed/Fri (MWF). All items 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 110,850

JOSE A. MONES
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

APPROVED:

DENNIS B. ADRE
Regional Vice President

[illegible]	2023
[illegible]	5029999006 | JMB, JO
[illegible]	₱ 110,850 .00
[illegible]	HCDMO

By: DEC 28 2023
MARICAR M. ARZADON, M.D.
MO VII / Chief, HCUAD

[illegible] 12-29-2023
Date

Signature over Printed Name of Supplier / Representative

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
JAN 04 2024
RECEIVED BY: [illegible]