

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non-Inventoriable Items)

OFFICE/DEPARTMENT: PRO 1Supplier: FINE PRECISION DIAGNOSTIC CLINICWork Order No.: 24_63Address: A.B. Fernandez West, Poblacion Oeste, Dagupan CityDate: 12/3/2024Tel. Fax No.: 695-4690Term of Payment: ChargeSupplier Registered with: 305-931-995-001 NVMode of Procurement: Negotiated ProcurementSmall Value Procurement

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


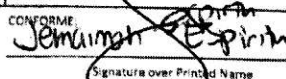
NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	250	pax	Random Drug Testing (PRO1, LHIO's & PSO Personnel)	200.00	50,000.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX	TOTAL	50,000.00
			Less:		
			VAT (3%)		1,500.00
			EWT (2%)		1,000.00
			PR No. 24-1018-0447; 241018-0448 (5029999006)		
			Requesting Unit: PRO 1, LHIO's, PSO		
			Purpose: For the conduct of Random Drug Testing for PRO 1 employees	Total - Net of Tax	47,500.00

Terms & Conditions:

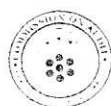
- The agency shall impose penalty in an amount equivalent to 1/10 (one (1%) percent) of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was 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 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 S. SANTOS
CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: _____ Funds Available in the amount of: <u>50,000.00</u>		APPROVED:  DENNIS B. ADRE Regional Vice President
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief	
With in the COB: <u>2024</u> Response Code: <u>5029999006</u> Budget: <u>50000</u> Remarks: <u>40 Support / stub 7</u>		DEC 03 2024 CONFORME  Jemimah Espiritu Signature over Printed Name of Supplier / Representative
Received copy of J.O. on _____ Date: <u>12-8-24</u>		

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



DEC 09 2024

RECEIVED BY: _____

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