1. Perfected Contract/ Job Order
2. Statement of Account based on the rate stated in the proposal, inclusive of all taxes and other required government fees
3. Summary of all tests and procedures completed
4. Result of tests and procedures of all employees who participated in the health examination
5. Certificate of Provider's Responsibility stated in *Part V*.
6. Certification from the PRO-X Physician as to the services actually rendered based on results submitted by the service provider
7. Inspection and Acceptance Report

VII. LIQUIDATED DAMAGES

If the service provider fails to satisfactorily perform the tests and procedures within the period specified in the Perfected Contract/ Job Order inclusive of duly granted time extension caused by PhilHeath's change in schedules if any, PhilHealth shall deduct from the contract price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual performance.

VIII. OTHER TERMS & CONDITIONS

1. The bidder/ service provider must provide for all medical, laboratory tests and procedures identified above. The following shall render any bid disqualified:
    a. Outsourcing or referral of a particular test or procedure to another health care institution or diagnostic center;
    b. No bid cited for the unit cost of any test or procedure.
    c. Total cost exceeding the Approved Budget of the Contract.
2. The bidder/ service provider must be a duly registered and actively remitting employer of PhilHealth premium contributions.

Submitted:

DR. JONATHAN T. ORTIGOZA
Chief, HCDMD
Date Signed: 11/23/21

Approved:

DELIO A. ASERON II
Acting Regional Vice President
Date Signed: 11/23/21