

**PURCHASE ORDER**  
**DBM - GPPB-TSO**  
Entity Name

Appendix 61

Supplier : <b>MEDICAL BENEFIT CLEARINGHOUSE, INC.</b>	P.O. No. : <b>PO-AD-2025-010</b>
Address: Unit 103 & 104 G/F CityState Centre, Shaw Blvd., Oranbo, Pasig City	Date : 20 March 2025
TIN : 010-389-788-00000	Mode of Procurement : <b>Section 53.9 (Negotiated Procurement - Small Value Procurement) of the Revised IRR of RA 9184</b>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Government Procurement Policy Board – Technical Support Office Building at Commonwealth Avenue, UP Diliman Campus, Quezon City, Philippines 1121	Delivery Term : <b>Please see conditions below.</b>
Date of Delivery :  <b>Upon receipt of notice (verbal or written) to the Administrative Division – Human Resource Unit</b>	Payment Terms:  <b>Payment shall be in accordance with the schedule of delivery through Land Bank's LDDAP-ADA/Bank Transfer Facility, within fifteen (15) days after receipt of billing/service invoice and issuance of certificate of acceptance by the end-user. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Procurement of Drug Testing Services</b>	<b>1</b>	<b>PHP 13,500.00</b>	<b>PHP 13,500.00</b>
		Type of Service - Two (2) Panel Drug Test: Screening Test and Confirmatory Test (For positive result as required under Section 36 of Republic Act No. 9165 Comprehensive Dangerous Drug Act of 2002) / Qualitative Drug Screening			
		Screening Test	<b>45 pax (Guaranteed)</b>		
		Confirmatory Test	<b>15 pax (upon request)</b>		
		Drug Dependency Examination	<b>To be determined after the screening test</b>		
		Conditions (provided to suppliers upon query):			
		1) Accredited by the Department of Health			
		2) Can/Will conduct the drug testing within the GPPB - TSO's premises (GPPB Building, Commonwealth Avenue, UP Diliman Campus, Quezon City)			
		3) Shall be Philippine Government Electronic Procurement System (PhilGEPS) registered			
		A. Other requirements			
		• The service provider shall provide the following:			
		- Chain Custody Form to the Human Resource Unit one (1) day before the scheduled drug testing in the GPPB-TSO Office			
		- Drug test kit with specimen bottle, label and permanent marking pen on the day of the drug test result with envelop			
		- Two (2) printed copies of the drug test result with envelop			
		• The physician of the service provider shall conduct the Drug Dependency Examination to employees found positive in the initial screening and confirmatory test			
		II. Delivery Period			
		Upon receipt of notice (verbal or written) to the Administrative Division – Human Resource Unit			
		C. Payment Terms			
		Payment shall be in accordance with the schedule of delivery through Land Bank's LDDAP-ADA/Bank Transfer Facility, within fifteen (15) days after receipt of billing/service invoice and issuance of certificate of acceptance by the end-user. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.			
		*****nothing follows*****			

(Total Amount in Words) Thirteen Thousand Five Hundred Pesos	PHP 13,500.00
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P.O. No. : PO-AD-2025-010

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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

JAYSON AMANTE DIMAANO

Signature over Printed Name of Supplier

MARCH 21, 2025

Date

Very truly yours,

Date:  
2025.03.20  
13:49:06  
+08'00'

JULIE D. ABRIGO

Signature over Printed Name of Authorized Official  
Chief Administrative Officer, Administrative Division  
Designation

Fund Cluster : 01

Funds Available : 13,500.00

for

HARRY A. CURAZA

Signature over Printed Name of Accountant IV

ORS/BURS No. :

Date of the ORS/BURS:

Amount :