

REPUBLIC OF THE PHILIPPINES
PhilHealth Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
Telefax: 637-3158

PRID-PS-08

JOB ORDER
(Non-Inventoriable Items)

Supplier **RV CREST INTERNATIONAL, INC.**
Address **GF, JCR Bldg., #496 Barangka Drive, Mandaluyong City**
Tel.Fax No. **533-8102, Fax No. 534-7610**
Supplier Registered with: **PHILHEALTH**

Work Order No. **12-12-064**
Date: **December 10, 2012**
Term of Payment: **C.O.D.**
Mode of Procurement: **Small Value Procurement**

Office Order No. 0017, s. 2012

Please deliver to this office within **C.O.D.** upon approval of final sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	ONE (1) YEAR SUBSCRIPTION OF FUTURE ARC MAGAZINE, 6 issues/year	3,000.00	3,000.00
2	1	lot	ONE (1) YEAR SUBSCRIPTION OF ARCHITECTURE @12, (1 book/year)	1,832.00	1,832.00
					4,832.00
LESS:					
PT 3% 144.96					144.96
TOTAL:					4,687.04
RIV #			12-0712 dtd. 09/24/12 TFCCO - Jose Bernard B. Ogayre		

Terms & Conditions:

1. Initial issue shall be delivered on the first week of October 2012.
2. Delivery of the above item(s) shall be made weekly. All item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503, Citystate Ctr. Bldg., Pasig City.
3. The supplier shall release "free items" during receipt of initial issue, if there is any.
4. Delivery Receipt shall be required for every issues delivered.
5. Defective copies/issues shall be rejected and returned at the time of delivery which shall be replaced immediately.

Very truly yours,

CHERIE CARMEN B. DIVINA
Division Chief, PRSMD

Certified Budget Available:	Funds Available in the amount of:	Php4,832.00	APPROVED:
<p><i>Corazon M. Tabulao</i> CORAZON M. TABULAO Fiscal Controller III</p> <p><i>Lilia R. Garrido</i> LILIA R. GARRIDO Fiscal Controller III</p>		<p><i>Lolita V. Tuliao</i> LOLITA V. TULIAO, CESO V Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative</p>	
<p>Within the COB: fy 2012</p> <p>Expense Code: 869 - 00 SUBSCRIPTION EXP</p> <p>Budget: P 4,832 / TFCCO</p> <p>Remarks: Don't print 144.96, 5201</p>			
<p>Received copy of J.O on <i>SEREN M. GATON</i> SEREN M. GATON 12-10-12</p>		<p>CONFORME: <i>SEREN M. GATON</i> SEREN M. GATON</p> <p>Print Name and Signature of Supplier/Representative</p>	