

Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
REGIONAL HEALTH INSURANCE OFFICE - III  
Philhealth Bldg., Lazatin Blvd., San Agustin,  
City of San Fernando, Pampanga  
Tel. No. (045) 961-4175 loc. 4332 / Fax No. (045) 963-0299

**JOB ORDER**  
(non-Inventoriable Items)

Supplier: **REYES LAW OFFICE**

Address: Room 207, DSI Bldg., City of San Fernando, Pampanga  
Tel. No.:

Work Order No: **12-027-JO**

Date: March 27, 2012

Term of Payment: 15 days

Mode of Procurement: Local Shopping

Supplier Registered with: \_\_\_\_\_ Office Order No. 0023., s. 2010  
Please deliver to this Office within **7 days** from receipts of final proof

NO.	QTY.	UNIT	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	20	pax	NOTARIAL FEES for the following: Job Order Contract of Regular Contractor for 1st Semester 2012	95.00	1,900.00
	70	pax	Job Order Contract of Regular Project-Based Employee for 1st Quarter 2012	95.00	6,650.00
			***NOTHING FOLLOWS***	TOTAL AMT.	8,550.00
			RIV # 12-054-R3		8,550.00

**Conditions:**

- The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value of undelivered order for each day of the delay as liquidated damages.
- Render your bills in triplicate copies including the original.
- If the date of receipts of this Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
- Delivery shall be made only on MONDAYS to THURSDAYS not later than 3 PM except for emergency cases wherein prior notification in such cases shall be given by this office.

Very truly yours,

**GRACE M. MAMAWAL**  
Chief, Management Services Division

<b>Certified Budget Available:</b>	<b>Funds Available in the amount of: P 8,550.00</b>	<b>APPROVED</b>
<p><b>LEONIDAS A. LUMBA</b> Administrative Officer IV</p> <p>Within the COB: _____ Expense Code _____ Budget: _____ Remarks: _____</p>	<p><b>ANGELITA S. REYES</b> Fiscal Controller IV</p>	<p><b>RODOLFO M. BALOG</b> Vice-President for PhRO III</p>
<p>Received copy of J.O. on _____</p> <p><b>CONFORME:</b> <b>RODOLFO I. REYES</b> Signature over Printed Name of Supplier / Representative</p>		