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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: PENTAGRAPH AD. UNLTD

Address: Olongapo City

Tel. No.:

Work Order No: 12-032-JO

Date: March 30, 2012 Term of Payment: 15 days

Mode of Procurement: Local Shopping

ייי פאום ייףיאו

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
	1	set	Dismantling and Relocation of PHIC Signage ***NOTHING FOLLOWS****		4,210.53
	*	9 8		r	
	- /-		RIV # 12-10-OC		4,210.53

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.
- 2. 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,

A SEA

GRACEM. MAMAWAL

Chief, Management Services Division

Certified Budget Available:	Funds Available in the amount of: P 4,210.53	APPROVED	
LEONIDAS A. LUMBA Administrative Officer IV Within the COB: 2012 Expense Code Exm. Learch old Budget: Remarks:	ANGELITA S. REYES Fiscal Controller IV	RODØLFO M. BALOG Vice-President for PhRO III	
Received copy of J.O. on		Signature over Printed Name of Supplier Representative	