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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 MANAGORAL STORY ATT.

JOB ORDER

(Non-Inventoriable Items)

Supplier:	BLW S	SERVICE CENTER CO.	
Address:	Lazatin	Blvd., Villa Victoria Rd., City of San Fernando, Pa	Work Order No.: 12-045-JO
Tel./ Fax No.:	(045	) 963 4805	
Compile D		PHILHEALTH	Term of Payment: 15 Days
			Mode of Procurement: Local Shopping
			Office Order No. 0023., s. 2010

Please deliver to this Office within \_\_\_\_\_\_\_ from receipts of final proof.

NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT DRICE	
	1 6 1	pc Itr Iot	Oil Filter Motor Oil Change Oil Tune-upNOTHING FOLLOWS	UNIT PRICE	TOTAL AMOUNT 490.00 1,170.00 100.00 200.00 1,960.00
ndition	ie.		RIV # 12-219-R3	TOTAL AMT.	PHP 1,960.00

- 1. 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
- 2. Render your bills in triplicate copies including the original.
- 3. 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
- 4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,

5. Delivery shall be made only on MONDAYS to THURSDAYS not later than 3 P.M. except for emergency cases wherein prior notification in such cases shall be given by this office.

GRACE M. MAMAWAL Chief, Management Services Division Certified Budget Available: Funds Available in the amount of: PHP 1,960.00 APPROVED LEONIDAS A. LUMBA ANGELITA S. REYES Administrative Officer IV Fiscal Controller IV Within the COB: Expense Code Budget: CONFORME: Received copy of J.O. on