

Recd for 02 12/17

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. 4537 / Fax No. (045) 963 0299

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

Supplier: **OPTIMA SIGN SOLUTIONS**  
 GF Ramona Bldg., 166 Timog Ave., Corner EDSA, Sacred Heart,  
 Quezon City, Philippines  
 Tel./ Fax No.: (02) 426 2153 / (02) 411 1380  
 Supplier Registered with: **PHILHEALTH**

P.O. No.: **12-062-JO**  
 Date: **July 27, 2012**  
 Term of Payment: **15 Days**  
 Mode of Procurement: **Local Shopping**  
 Office Order No. **0023, s. 2010**

Please deliver to this Office within 7 Working Days from receipts of final proof.

NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	lot	PHIC Signage 5.36 x 80 m for Tarlac Local Health Insurance Office  <div data-bbox="682 766 1047 966" data-label="Image"> </div>		37,000.00
			RIV # 12-297-RJ	TOTAL AMT.	PHP 37,000.00

**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 P.M. except for emergency cases wherein prior notification in such cases shall be given by this office.

Very truly yours,

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

<b>Certified Budget Available:</b>  <b>LEONIDAS A. LUMBA</b> Administrative Officer IV Within the COB: <u>2012</u> Expense Code: <u>1116</u> Budget: Remarks:	<b>Funds Available in the amount of: PHP 37,000.00</b>  <b>ANGELITAS REYES</b> Fiscal Controller IV	<b>APPROVED</b>  <b>RODOLFO M. BALOG</b> Vice President for PRO III
Received copy of J.O. on <u>9-10-12</u> <div data-bbox="933 1543 1218 1701" data-label="Text"> <p>CONFORME:  <i>[Signature]</i>  <b>for: [Signature]</b>          SIGNATURE over PRINTED NAME          of Supplier / Representative</p> </div>		

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