Philippine Health Insurance Corporation

Regional Health Insurance Office - IVB PSDC Bldg. P. Burgos corner Alegre Sts., Batangas City

## JOB ORDER

Supplier INK@BEST TECHNICAL SERVICES Address #97 P. Burgos St., Batangas City

Tel./Fax No. (043) 722-2454

Supplier Registered with:

JO No. Date

Terms of Payment Mode of Procurement 12-05-01

May 15, 2012

on account

LOCAL SHOPPING

Please deliver to this office within 10 days from receipt hereof the following:

NO	QTY.		0.0000000000000000000000000000000000000	UNIT PRICE	TOTAL AMOUNT
1	6	boxes	Business Card, (100 pcs/box)	300.00	1,800.0
			Business Card, (100 pcs/box)  ***nothing folows***	TOTAL	1,800.0
			Less: WAT 5%	90.00	
			EVAT 2%	36.00	126.
			L V/ (1 L / 0	30.00	120
					Commission (Section Commission Co
			reference: RIV # 2012-01-42 dated January 19, 2012		
TAL		1			1,674.0

Conditions	
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- 1. The agency shall impose penalty in an amount equivalent to 1/10 percent of the total value of undelivered order for each day of the delay as liquidated damages.
- 2. Render your bills in triplicate copies including the original.
- 3. If the date of receipt of the J.O. by the dealer is not indicated, it shall be deemed on the 10th working day from the date of the approval of the J.O.
- 4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,

Funds Available in the amount of P 1,800.00

Division Chief IV - MSD

APPROVED:

CATALINA R. AMATUS Fiscal Controller IV

PAOLO JOHANN C. PEREZ

Regional Vice-President

Date Approved:

21,2012

Received copy of J.O. on 65-22-12

By John A. Johnhilo

FOLDENH NO Printed Name and Signature of Supplier/Representative