

*Republic of the Philippines*  
**Philippine Health Insurance Corporation**  
PHILHEALTH REGIONAL OFFICE - CORDILLERA ADMINISTRATIVE REGION  
Management Services Division  
4/F SSS Bldg., Harrison Road, Baguio City  
Tel. # (074) 444-9862 / 444-8361 / 446-0371

**JOB ORDER**

Supplier: Personalized by Pat & Rick  
Address: 19 T. Alonzo St., Baguio City  
Tel./Fax No.: 424-4599  
Supplier Registered with: \_\_\_\_\_

J.O. No.: J-12-088  
Date: 26-Dec-12  
Term/s of Payment: On Account  
Mode of Procurement: Small Value

Please deliver to this office within 3 days from receipt hereof the following:

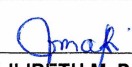


NO.	QTY	UNIT	I T E M	UNIT PRICE	TOTAL AMOUNT
1	900	pc	Production of Frisbee Fan	20.00	18,000.00
			<b>Total</b>		<b>18,000.00</b>
			Less: 3% Final Tax	540.00	
			2% EWT	360.00	900.00
			<b>Net of Tax</b>		<b>17,100.00</b>

Terms & Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of undelivered order for each day of the delay as liquidated damages.
2. If the date of receipt of the Purchase Order/P.O. by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail.
3. Delivery Receipt and Sales Invoice shall be required for the one-time complete delivery of the goods.
4. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
5. Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.

Very truly yours,

  
**IMELDA CRISTETA D. VILLAMAR**  
Division Chief, MSD

Certified Budget Available	Funds Available in the amount of:	Php <b>18,000.00</b>	APPROVED:
<div> <b>LILIBETH M. PALACI</b> Fiscal Controller I/ Budget Officer-Des.</div> <div> <b>MARIA LINDA H. GADINGAN</b> Fiscal Controller III</div>		<div> <b>ELVIRA C. VER</b> Regional Vice President PRO-CAR</div> <div><b>Personalized by Pat &amp; Rick</b> 5th Level Baguio Center Mall Magsaysay Avenue, Baguio City CONFORME: (074) 619-2690 / 423-1293 personalizedbaguio@yahoo.com.ph</div>	
Within the COB: <u>2012 - Corp. mktg.</u>			
Expense Code: <u>767-0</u>			
Budget: _____			
Remarks <u>mktg. material for SHINE</u>			
Received Copy of J.O. on _____		Print Name and Signature of Supplier/Representative	