

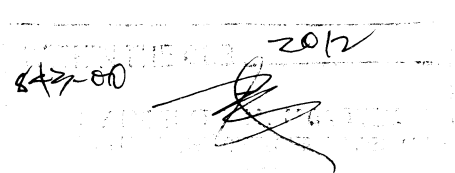
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

JOB ORDER

Supplier: HARRY R. ALGUIZAR	J.O. No.: 08-12-175
Address: Butuan City	Date: August 24, 2012
Tel/Fax No.: none	Mode of
Supplier Registered with: DTI No.	Procurement: Local Shopping

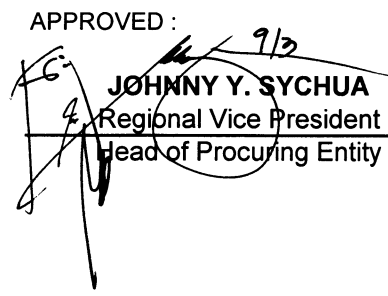
Gettlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : **PhilHealth Regional Office - Caraga** Delivery Term : **15 calendar days**
Date of Delivery : **October 26, 2012** Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor for carpentry works for the renovation of MSD	1	13,300.00	13,300.00
	Less: NVAT gross x 3% 399.00			
	EWT gross x 2% 266.00			665.00
				12,635.00
				
	RIV # 12-07-223 dtd. 7/27/12			


(Amount in Words) **THIRTEEN THOUSAND THREE HUNDRED PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

APPROVED :  **JOHNNY Y. SYCHUA**
Regional Vice President
Head of Procuring Entity

CONFORME: 
Signature over printed name of Supplier

10-12-20-12
DATE

Funds Available :  JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV	BRO No.: CGA-12-270-14(MOOE) Amount : P 13,300.00
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