

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: <b>FELIX REFRIGERATION &amp; AIRCONDITONING SERVICES</b>	J.O. No.: <b>10-12-225</b>
Address: <u>Langihan Road, Butuan City</u>	Date: <u>October 30, 2012</u>
Tel/Fax No.: <u>341-4116</u>	Mode of
Supplier Registered with: <u>DTI No. 13-AND-010-2003R</u>	Procurement: <u>Local Shopping</u>

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

Place of Delivery : <u>PhilHealth Regional Office - Caraga</u>	Delivery Term : <u>30 calendar days</u>
Date of Delivery : <u>December 5, 2012</u>	Payment Term : <u>on account</u>

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Rewinding of fan motor of Split/Floor Mounted Airconditioning unit with serial no. ACCU Model: SL-60A AHU S/N: FS 248599K AHU Model: PC-60V S/N: HT 251537	1	2,800.00	2,800.00
	Less : NONVAT gross x 3% 84.00			
	EWT gross x 2% 56.00			140.00
				2,660.00
	<div><div>WITHIN THE COB 2012</div><div>842-00</div><div>MARCELITO M. MAGTIBAY</div><div>FE AT BUDGET OFFICER IN DESIGNATE</div></div>			
	RIV# 12-09-252 dtd. 9/5/12			

(Amount in Words ) **TWO THOUSAND EIGHT 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.

<p>CONFORME:</p> <p><u>[Signature]</u></p> <p>Signature over printed name of Supplier</p> <p><u>11-5-12</u></p> <p>DATE</p>	<p>APPROVED :</p> <p><u>[Signature]</u></p> <p><b>JOHNNY Y. SYCHUA</b></p> <p>Regional Vice President</p> <p>Head of Procuring Entity</p>
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Funds Available :	<p><u>[Signature]</u></p> <p><b>JULIETA C. BARIQUIT, CPA,MBA</b></p> <p>Fiscal Controller IV</p>	<p>BRO No.: <u>CGA-12-352-18 (MOOE)</u></p> <p>Amount : <u>P 2,800.00</u></p>
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