

# JOB ORDER

Supplier: **JUANITO C. QUISTODIO, JR.**

Address: **Butuan City**

Tel/Fax No.: **none**

Supplier Registered with: **DTI #**

J.O. No.: **11-12-241**

Date: **November 21, 2012**

Mode of 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 : **20 calendar days**

Date of Delivery : **December 28, 2012**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor for installation of electrical, telephone and LAN wirings at PRO-Caraga, includes - includes the moving of electrical outlets to new location, installation of additional outlets and lightings such as flourescent lamp - includes the moving and adding of telephone, CATV and LAN wirings	1	6,300.00	6,300.00
LESS:	NVAT gross x 3% 189.00 EWT gross x 2% 126.00			315.00 5,985.00
<div><div>WITHIN THE COB 2012</div><div>843-00</div><div>MARCELITO M. MAGTIBAY</div><div>FEA BUDGET OFFICER III DESIGNATE</div></div> <div>RIV# 12-07-223 dtd. 7/27/12</div>				

(Amount in Words ) **SIX 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.

CONFORME:

JUANITO C. QUISTADIO JR.

Signature over printed name of Supplier

12-10-2012

DATE

APPROVED

JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

Funds Available :

JULIETA C. BARIQUIT, CPA,MBA

Fiscal Controller IV

BRO No.: CGA-12-352-18( MOOE)

Amount : P 6,300.00