

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: FELIX REFRIGERATION & AIRCONDITONING SERVICES	J.O. No.: 12-12-293
Address: <u>Langihan Road, Butuan City</u>	Date: <u>December 28, 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>January 28, 2013</u>	Payment Term : <u>on account</u>

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and materials for transfer of one(1) 5-tonner Floor-type Airconditioning unit, includes the proper uninstallation and installation of units, charging of freon and maintenance	1	16,000.00	16,000.00
	Less : NONVAT gross x 3% 480.00			
	EWT gross x 2% 320.00			800.00
				15,200.00
	<div>WITHIN THE COB 2012 42-80 MARCELO N. MAGTIBAY FEAR BUDGET OFFICER III DESIGNATE</div>			
	RIV# 12-07-323 dtd. 7/27/12			

(Amount in Words) **SIXTEEN THOUSAND 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><i>Felix Canuto R. Mendoza</i></u></p> <p>Signature over printed name of Supplier</p> <p><u>12-28-12</u></p> <p>DATE</p>	<p>APPROVED :</p> <p><u><i>JOHNNY Y. SYCHUA</i></u></p> <p>Regional Vice President Head of Procuring Entity</p>
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Funds Available :	<p><u><i>Julieta L. Bariquit</i></u></p> <p>JULIETA L. BARIQUIT, CPA,MBA</p> <p>Fiscal Controller IV</p>	<p>BRO No.: <u>CGA-12-352-18 (MOOE)</u></p> <p>Amount : <u>P 16,000.00</u></p>
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