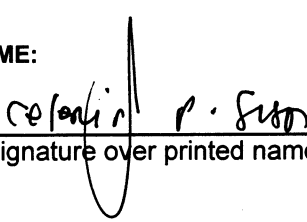
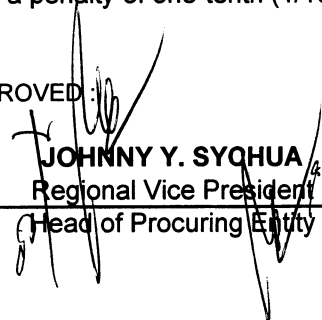



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

JOB ORDER

Supplier: ALMONT HOTEL'S INLAND RESORT		J.O. No.: 06-12-135		
Address: J.C. Aquino Avenue, Butuan City		Date: June 29, 2012		
Tel/Fax No.: 342-9524		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 : 10 calendar days		
Date of Delivery : July 5, 2012		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
room	HOTEL ACCOMMODATION for PCEO's visit on July 5, 2012 Suite Room - Matrimonial bed, fully airconditioned - with Hot & Cold shower - with TV and ref	1	5,000.00	5,000.00
room	De Luxe / Twin Bed - Two (2) separate beds, fully airconditioned - with Hot & cold shower	1	4,000.00	4,000.00
				9,000.00
	Less : WVAT gross/1.12 x 5%			401.79
	EWT gross/1.12 x 2%			160.71
				562.50
				8,437.50
<div style="border: 1px solid black; padding: 5px; text-align: center;">WITHIN THE COB <i>Due to CO</i> MARCELITO M. MAGTIBAY FEA BUDGET OFFICER III DESIGNATE</div>				
RIV# 12-06-195 dtd. 6/28/12				
(Amount in Words) NINE 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.				
CONFORME: <div style="text-align: center;"> _____ Signature over printed name of Supplier _____ DATE</div>		APPROVED : <div style="text-align: center;"> JOHNNY Y. SYQUIA Regional Vice President Head of Procuring Entity</div>		
Funds Available :		BRO No.: CGA-12-113-06 (MOOE) Amount : P 9,000.00		
<div style="text-align: center;"> JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV</div>				