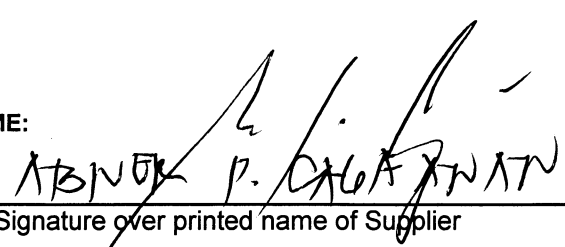




Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City  
Tel.# 341-1159 / 341-6488 / 342-6992

**JOB ORDER**

Supplier: <b>CABADBARAN CITY VAN MULTI-PURPOSE COOPERATIVE</b>		J.O. No.: <b>07-12-138</b>		
Address: <b>Cabadbaran City</b>		Date: <b>July 2, 2012</b>		
Tel/Fax No.: <b>none</b>		Mode of Procurement: <b>Local Shopping</b>		
Supplier Registered with : _____				
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : <b>PhilHealth Regional Office - Caraga</b>		Delivery Term : <b>15 calendar days</b>		
Date of Delivery : <b>July 4, 2012</b>		Payment Term : <b>cash</b>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	<b>VAN RENTAL</b> Capacity: can accommodate 11 passengers (minimum) Destination: Butuan-Bislig San Francisco, ADS & Davao City Period Covered : July 4-6, 2012 Others: - inclusive of fuel/oil - car aircon in good working condtion - with Official Receipt  Less : NVAT        x     3%        667.80 EVAT        x     2%        445.20  <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"><p>WITHIN THE COB <u>2012</u> <u>464-00</u> <b>MARCELITO M. MACTIBAY</b> FE AT BUDGET OFFICER IN CHARGE</p></div> RIV# 12-06-189 dtd. 6/26/12	1	7,420.00 per day	22,260.00          1,113.00 <b>21,147.00</b>
(Amount in Words ) <b>TWENTY TWO THOUSAND TWO HUNDRED SIXTY PESOS ONLY</b>				
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  <u>7-4-12</u> DATE</div>		APPROVED : <div style="text-align: center;"> <b>JOHNNY Y. SYCHUA</b> Regional Vice President Head of Procuring Entity</div>		
Funds Available :  <div style="text-align: center;"> <b>JULIETA L. BARIQUIT, CPA, MBA</b> Fiscal Controller IV</div>		BRO No.: <b>CGA-12-113-06 (MOOE)</b> Amount : <b>P 22,260.00</b>		