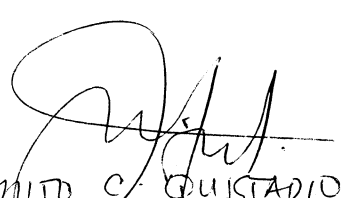



JOB ORDER

Supplier: JUANITO C. QUISTODIO, JR.		J.O. No.: 07-12-147		
Address: Butuan City		Date: July 9, 2012		
Tel/Fax No.: none		Mode of Procurement:		
Supplier Registered with: DTI #		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 : August 6, 2012		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor for installation of additional lighting at LHIO-Butuan City	1	2,800.00	2,800.00
	LESS: NVAT gross x 3% 84.00			
	EWT gross x 2% 56.00			140.00
				2,660.00
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"><p>WITHIN THE COB <u>2012</u> 843.00 MARCELITO Y. MASTIBAY FPA BUDGET OFFICER IN CHARGE</p></div>				
RIV# 12-06-181 dtd. 6/20/12				
(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.				
CONFORME:  JUANITO C. QUISTADIO JR. Signature over printed name of Supplier <u>JULY 17, 2012</u> DATE		APPROVED :  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Funds Available :		BRO No.: CGA-12-113-06(MOOE) Amount : P 2,800.00		
JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				