
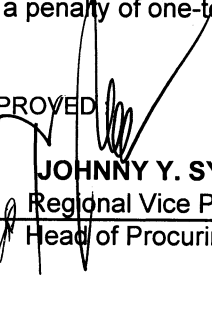



**JOB ORDER**

Supplier: <b>ARTURO O. GUTIERREZ, JR.</b>		J.O. No.: <b>11-12-238</b>		
Address: <b>Butuan City</b>		Date: <b>November 21, 2012</b>		
Tel/Fax No.: <b>none</b>		Mode of Procurement:		
Supplier Registered with: <b>DTI #</b>		<b>Local Shopping</b>		
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>20 calendar days</b>		
Date of Delivery : <b>December 18, 2012</b>		Payment Term : <b>on account</b>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor for painting services for the renovation of MSD Office at PRO-Caraga, Butuan City	1	14,300.00	14,300.00
	LESS: NVAT gross x 3% 429.00			
	EWT gross x 2% 286.00			
				715.00
				13,585.00
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"><p>WITHIN THE COB 2012</p><p>843,000</p><p>MARCELITO H. NASTIBAY</p><p>FE AT BUDGET OFFICER III DESIGNATE</p></div> <p>RIV# 12-07-223 dtd. 7/27/12</p>				
<b>(Amount in Words ) FOURTEEN THOUSAND THREE HUNDRED 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:  <b>Arturo O. GUTIERREZ JR</b> Signature over printed name of Supplier		APPROVED  <b>JOHNNY Y. SYCHUA</b> Regional Vice President Head of Procuring Entity		
<b>11-29-2012</b> DATE				
Funds Available :		BRO No.: <b>CGA-12-352-18( MOOE)</b> Amount : <b>P 14,300.00</b>		
 <b>JULIETA C. BARIQUIT, CPA, MBA</b> Fiscal Controller IV				