

JOB ORDER

Supplier: NEIL PATRICK A. MOCON		J.O. No.: SC-07-12-023
Address: Surigao City		Date: July 24, 2012
Tel/Fax No.: none		Mode of Procurement: Local Shopping
Supplier Registered with: DTI #		

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 : _____ Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Carpentry works and labor for repainting and electrical installation	1	2,000.00	2,000.00
	LESS: NVAT gross x 3% 60.00			
	EWT gross x 2% 40.00			100.00
				1,900.00

WITHIN THE CITY OF BUTUAN, 2012

[Signature]

MARCELITO M. MASTIBAY

REG. DISTRICT OFFICER (IN DESIGN)

RIV# SC-12-06-031 dtd. 6/22/12

(Amount in Words) **TWO 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:

[Signature]

NEIL PATRICK A. MOCON

Signature over printed name of Supplier

JULY 26, 2012

DATE

APPROVED :

[Signature]

JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

Funds Available :	<p><i>[Signature]</i></p> <p>JULIETA L. BARIQUIT, CPA, MBA</p> <p>Fiscal Controller IV</p>	<p>BRO No.: CGA-12-270-014(MOOE)</p> <p>Amount : P 2,000.00</p>
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