

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: <u>ADSURIECO</u>	J.O. No.: <u>SF-08-12-023</u>
Address: <u>San Isidro, Agusan del Sur</u>	Date: <u>August 10, 2012</u>
Tel/Fax No.: <u>none</u>	Mode of
Supplier Registered with: <u>DTI No.</u>	Procurement: <u>Local Shopping</u>

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 : 15 calendar days

Date of Delivery : _____

Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor for pull-out and installation of PhilHealth signage with materials/parts included	1	5,000.00	5,000.00
	Less: NVAT gross x 3% 150.00			
	EWT gross x 2% 100.00			250.00
				4,750.00
	<div><div>WITHIN THE COB 2012</div><div>843-00</div><div>MARCELITO M. MAGTIBAY</div><div>FE A: BUDGET OFFICER III DESIGNATE</div></div>			
RIV # SF-12-07-024 dtd. 7/18/12				

(Amount in Words) **FIVE 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:

LEONARDO T. CABACTULAN

Signature over printed name of Supplier

DATE

APPROVED :

JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: CGA-12-270-14(MOOE)

Amount : P 5,000.00