Republic of the Philippines

Philippine Health Insurance Corporation
Regional Health Insurance Office-10
6th flr. Trinidad Bldg Yacapin-Corrales Sts. Cagayan de Oro City

## JOB ORDER

J.O.#: 004

Date:

Febuary 08, 2013

RIV.#:

075-02R

Date:

February 4, 2013

HOLY ROSARY PETRON CAGAYAN DE ORO CITY

Sir/Madam :

In accordance with the results of the canvass/bid conducted by the office on Feb. 07,2013 for <u>Labor</u> which was awarded in your favor, please have the job described here undertaken :

QTY UNIT

DESCRIPTION/SPECIFICATIONS

AMOUNT

TOTAL AMT

Date desired to finish the job

lot lot

Washing

Service Charge

for Mitsubishi Adventure SGS 594 xxxxxxxnothing followsxxxxx

150.00 150.00

total

150:00 150.00

300.00

**XXXXXXXX** 

2012 WITHIN THE COB A. TAMANO 10 mg 3

Please deliver the original copy of the Job Order together with your invoice upon completion of this Job for payment.

Very truly yours,

MARIA RHODELLA S. PARE

Chief Management Services Division Admin Division Chief-Designate

DATU MASIDING M. ALONTO, JR.

Funds available in the amount of P 3001 chargeable against

Conforme :

Comptrollership Unit Head- Designate

**RVP PRO-X** 

Received Job Order and held myself bound by the terms, conditions and stipulation of contract and the other applicable rules/law.

Contractor/Representative

AMBR CASTALLON

## Republic of the Philippines

Philippine Health Insurance Corporation Regional Health Insurance Office-10 6th flr. Trinidad Bldg Yacapin-Corrales Sts. Cagayan de Oro City

## JOB ORDER

J.O. # 002

Date: January 31,2013

RIV# 020-01R

Date: January 25,2013

PHILTYRES CORPORATION
CAGAYAN DE ORO CITY

Sir/Madam ·

In accordance with the results of the canvass/bid conducted by the office on January 14, 2013 for Labor which was awarded in your favor, please have the job described here undertaken.

Date desired to TOTAL AMT DESCRIPTION/SPECIFICATIONS **AMOUNT** QTY UNIT finish the job Check up of eircon leaking additional freon 🖊 🚓 118.00 🗸 1,118.00 lot / 1,922.00 1,922.00 replacement of aircon motor blower lot 🖊 429.00 429.00 replacement of gasket 🗸 1,550.00 1,550.00 replacement of suspension bushing lot \* 650.00 / replacement of tie rod ends / 550.00 / -replacement of rack ends / 550.00 / 5**5**0.00/ replacement of lower ball joints for Isuzu Hi lander /xxxxxxxxxxnothing followsxxxxxxxxx 6,769.00 total XXXXXXXX

Please deliver the original copy of the Job Order together with your invoice upon completion of this Job for payment.

Very truly yours,

MARIA RHODELLA S. PARE

Chief Management Services Division

B41-00

RANCIS A. DACUT ollership Unit Head- Designate

DATU MASIDING M. ALONTO, JR.

**RVP PRO-X** 

Received Job Order and held myself bound by the terms, conditions and stipulation of contract and the other applicable rules/law.

Contractor/Representative

2~4-10 Date