

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.#: 005

Date: February 08, 2013

RIV.#: 076-02R

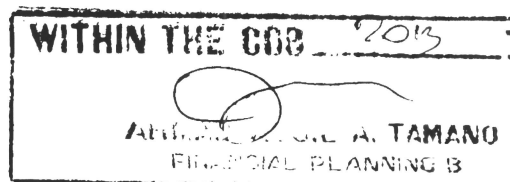
Date: February 4, 2013

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 Labor 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
1	lot	Washing	150.00	150.00	
1	lot	Service Charge	150.00	150.00	
		for Toyota Revo SFP 776	total	300.00	
		xxxxxxxxnothing followsxxxxx		xxxxxxxxx	



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.
RVP PRO-X

Funds available in the amount of
P 300 chargeable against
844.00

Conforme:

FRANCIS A. DACUT
Comptrollership Unit Head- Designate

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

Contractor/Representative

2-11-13
Date

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.#: 003

Date: February 08, 2013

RIV.#: 074-02R
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 Labor 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
1	lot	Washing	150.00	150.00	
1	lot	Service Charge	150.00	150.00	
		for Isuzu Hi-Lander SFU 907	total	300.00	
		xxxxxxxxnothing followsxxxxx		xxxxxxxxxx	

WITHIN THE COB 2013
ANDRE A. TAMANO
FINANCIAL PLANNING B

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.
RVP PRO-X

Funds available in the amount of
P. 300.00 chargeable against
847.00

Conforme :

FRANCIS A. DACUT
Comptrollership Unit Head- Designate

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

for representative
Contractor Representative

2-11-13
Date

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: February 08, 2013

RIV.#: 075-02R

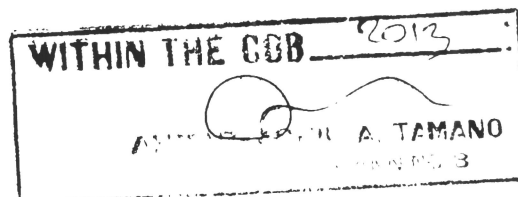
Date: February 4, 2013

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 Labor 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
1	lot	Washing	150.00	150.00	
1	lot	Service Charge	150.00	150.00	
		for Mitsubishi Adventure SGS 504	total	300.00	
		xxxxxxxxnothing followsxxxxxx		xxxxxxxxxx	



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

Very truly yours,

Funds available in the amount of
P 300.00 chargeable against
644.00

MARIA RHODELLA S. PARE
Chief Management Services Division
Admin Division Chief-Designate

Conforme:

FRANCIS A. DAGUT
Comptrollership 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

11 Feb '13
Date