

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.#: #011  
 Date: March 12, 2013

RIV.#: 183-02R  
 Date: February 27, 2013

**PHILTYRES CORPORATION**  
**CAGAYAN DE ORO CITY**

Sir/Madam :

In accordance with the results of the canvass/bid conducted by the office on March 08, 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	labor for the refacing of 2 pcs rotor rings	2,460.00	2,460.00	
1	lot	labor for replacement of suspension bushings	2,247.00	2,247.00	
1	lot	Labor for replacement of steering rack ends & tie rod ends	540.00	540.00	
1	lot	Wheel Alignment for Mitsubishi Adventure, SGS 594	300.00	300.00	
		total		5,547.00	
		xxxxxxxxnothing followsxxxxxxxx		xxxxxxxxxx	

WITHIN THE YEAR 2013  
 AHMAD-ASIM S. T. MANSUR  
 CHIEF, 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 RHOELLA S. PARE**  
 Chief Management Services Division  
 Admin Division Chief-Designate

**DATU MASDING M. ALONTO, JR.** 3/13  
 RVP PRO-X

Funds available in the amount of  
 P. 5,547.00 chargeable against  
 54700

Conforme  
**FRANCIS A. DACU**  
 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

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.#: #012  
 Date: March 12, 2013

RIV.#: 126-02R  
 Date: February 11, 2013

**PHILTYRES CORPORATION**  
**CAGAYAN DE ORO CITY**

Sir/Madam,

In accordance with the results of the canvass/bid conducted by the office on Feb. 28, 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	Labor for replacement of resistor block & flasher xxxxxxxxnothing followsxxxxxxx	760.00	760.00 xxxxxxx	

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

Very truly yours,

**MARIA RHOELLA S. PARE**  
 Chief Management Services Division  
 Admin Division Chief-Designate

**DATU MASIDING M. ALONTO, JR.** 3/13  
 RVP PROX

Funds available in the amount of  
 P 276.00 chargeable against  
 849.00

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

3-14-13  
 Date

**WITHIN THE COB** 2013  
**AHMAD-ABUL-KALAM AND**  
 FINANCIAL PLANNING B

3/13/13