

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.#:
Date:

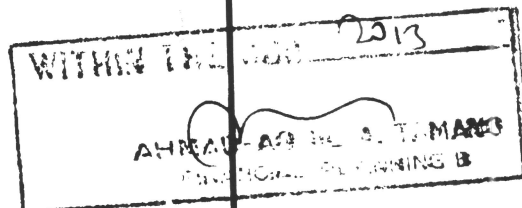
183-02R
February 27, 2013

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	
		xxxxxxxxnothing followsxxxxxxxx	total	5,547.00	
				xxxxxxxxxx	



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
64700

Conforme

FRANCIS A. DACUT
Comptroller'ship 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.#:
Date:

126-02R
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

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

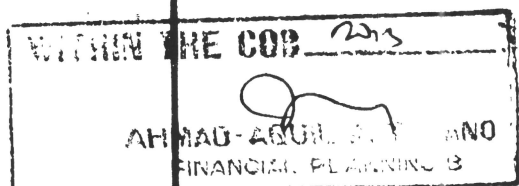
Contractor/Representative

Funds available in the amount of
P 760.00 chargeable against
849.00

Conforme.

FRANCIS A. DACUT
Comptrollership Unit Head- Designate

3-14-13
Date



3/15/13