

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.#: O21  
Date: April 15, 2013

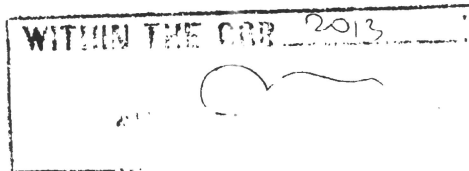
RIV.#: 324-04R  
Date: April 4, 2013

HOLY ROSARY PETRON  
Cagayan de oro city

Sir/Madam

In accordance with the results of the canvass/bid conducted by the office on April 11, 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	
xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxx				xxxxxxxxxxxx	



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 MAJIDING M. ALONTO, JR.  
RVP PRO-X

Funds available in the amount of  
P 300.00 chargeable against

Conforme

FRANCIS A. DACUT 4/17  
Comprollership Unit Head- Designate

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

PC Monter  
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.#: O22  
Date: April 23, 2013

RIV.#: 307/277/276-03R  
Date: March 19, 21, 26, 2013

METRO COOLAIRE ENG'G SERVICES  
Cagayan de oro city

Sy/Madam

In accordance with the results of the canvass/bid conducted by the office on April 15, 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 Fan Blower	500.00	500.00	
1	lot	Labor for replacement of Magnetic Contactor	800.00	800.00	
		total		1,300.00	
		xxxxxxxxnothing followsxxxxxxxx		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 RHOELLA S. PARE  
Chief Management Services Division  
Admin Division Chief-Designate

DATU MARSDING 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

Funds available in the amount of  
P. 1,300.00 chargeable against

Conforme

FRANCIS A. DACUT  
Comptrollership Unit Head- Designate

Date