

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.#: O24
Date: April 26, 2013

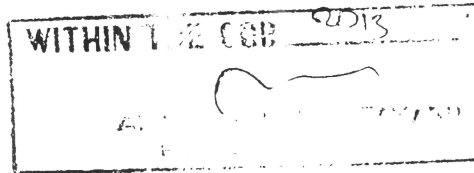
RIV.#: 323-04R
Date: April 4, 2013

HOLY ROSARY PETRON
Cagayan de Oro City

Sir/Madam

In accordance with the results of the canvass/bid conducted by the office on April 19, 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 Nissan Frontier SFK 458	total	300.00	
xxxxxxxxxxxxxxxxnothing followxxxxxxxxxxxxxxxxxxxxxxxxxxxx				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 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
P 897.00

Conforme
FRANCIS A. DACUT
Tptrollership Unit Head- Designr

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

[Signature]
Contractor/Representative

Date