

JOB ORDER

J.O.#: O25
Date: April 26, 2013

RIV.#: 359-04R
Date: April 15, 201

METRO COOLAIRE ENG'G SERVICES
Cagayan de Oro City

Sir/Madam :

In accordance with the results of the canvass/bid conducted by the office on April 24, 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 finish the
1	lot	Labor for replacement of fan blade condenser (for 3TR Airconditioner) xxxxxx,xxnothing followsxxxxxxxx	1,000.00	1,000.00 xxxxxxx	

Please deliver the original copy of this 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 1,000.00 chargeable against

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.

Rodney Juana B. Cantay
Contractor/Representative

4-30-13
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.#: O24
Date: April 26, 2013

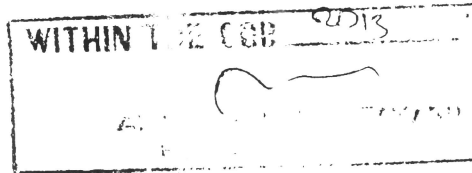
RIV.#: 323-04R
Date: April 4, 2013

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

Republic of the Philippines
Group Health Insurance Corporation
Regional Health Insurance Office-10
Unit 1000 Bldg Yacapin-Corrales Sts
Cagayan de Oro City

JOB ORDER

J.O.#: O23
Date: April 26, 2013

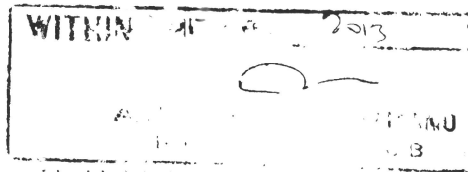
RIV.#: 391-04R
Date: April 24, 2013

PHILTYRES CORPORATION
Cagayan de Oro City

Sir/Madam

In accordance with the results of the canvass/bid conducted by the office on April 25, 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 suspension bushings (4pcs)	1,544.00	1,544.00	
1	lot	Labor for replacement of ball joints (upper&lower) 4pcs	1,169.00	1,169.00	
1	lot	Labor for replacement of idler arm assembly	434.00	434.00	
1	lot	Labor for replacement of tie rod ends (inner & outer) 2pcs	780.00	780.00	
For Nissan Frontier SEK 458				3,927.00	
xxxxxxxxnothing followsxxxxxxxxxxxx				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 MASIDING M. ALONTO, JR.
RVP PRO-X

Funds available in the amount of
P 3,927.00 chargeable against
849-00

Conforme:
FRANCIS A. DACUT
Supervisory Unit Head- Design

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

Contractor/Representative

4-29-13
Date

JOB ORDER

J.O.#:O26
Date: May 3, 2013

RIV.#: 385-04R
Date: April 23, 2013

ATTY. KENNETH O. TAMALA
Cagayan de Oro City

Sir/Madam :

In accordance with the results of the canvass/bid conducted by the office on April 25 2013 for NOTARIAL 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
25	sets	Notarial Fee for MOA between Philhealth and LGU's	150.00	3,750.00	
		xxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxx		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

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

CMAS, REX Inc.
Contractor/Representative

Funds available in the amount of
P 3,750 chargeable against

Conforme

FRANCIS A. DACUT
Comptrollership Unit Head- Designate

05-08-13
Date