

Republic of the Philippines
Philippine Health Insurance Corporation
Regional Health Insurance Office-10
6th flr. Trinidad Bldg Yacapin-Corrales Sts
Cagayan de Oro City

J.O. #: O36
Date: May 24, 2013

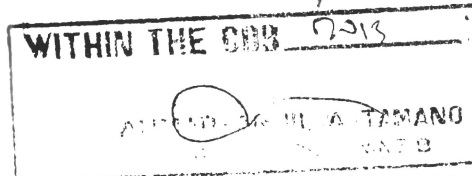
RIV.#: 4-15R
Date: May 20, 2013

DATAWORLD COMPUTER CENTER
Cagayan de Oro City

Sir/Madam :

In accordance with the results of the canvass/bid conducted by the office on May 23 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 Check Up & Repair of Ipad 3 xxxxxxnothing followsxxx | 1,200.00 | 1,200.00 xxxxxxxxxx | |



Terms & Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail.
3. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
4. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
5. In case the series of layout/design presented to the supplier does not satisfy the end user, the Corporation has the right to cancel the Job Order (JO).
6. Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.

Very truly yours,

MAPI RMODELLA S. PARE
Chief Management Services Division

Funds available in the amount of: 1,200.00
chargeable against 842-24

FRANCIS A. SACUT
Comptrollership Unit Head - Designate

Approved: 12

MASIDING M. ALONTO, JR.
Regional Vice President

Received Job Order and held myself bound by the terms, conditions and stipulation of contract and the other applicable rules/laws
Jon Chua
Contractor/Representative
Date: 5/29/13

Republic of the Philippines
Philippine Health Insurance Corporation
Regional Health Insurance Office-10
6th flr. Trinidad Bldg Yacapin-Corrales Sts.
Cagayan de Oro City

J.O. #: O43
Date: June 10, 2013

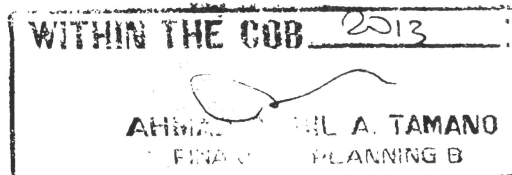
RIV.#: 450-05R
Date: May 15, 2013

DPE UPHOLSTERY SHOP
Cagayan de Oro City

Sir/Madam :

In accordance with the results of the canvass/bid conducted by the office on June 06, 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 |
|-----|------|---|----------|-------------------------|--------------------------------|
| 2 | lots | Repair of Sofa, 3 seaters xxxxnothing followsxxx | 2,675.00 | 5,350.00 xxxxxxxxxxx | |



Terms & Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for of the delay as liquidated damages.
2. If the date of receipt of the Job Order (J.O) by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or e-mail.
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods,
5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of
6. In case the series of layout/design presented by the supplier does not satisfy the end-user, the Corporation has the right to cancel Job Order (JO).
7. Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.

Very truly yours,

MARIA RHOELLA S. PARE
Chief Management Services Division

Funds available in the amount of : P= 5,350.00
chargeable against 1043-10

FRANCIS A. DACUT
Comptrollership Unit Head -Designate

Approved :

DATU MASIDING M. ALONTO, JR.
Regional Vice President

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