Republic of the Philippines

Philippine Health Insurance Corporation Regional Health Insurance Office-10 6th flr. Y≓inidad Bldg Yacapin-Corrales Sts. Cagayan de Oro City

J.O. #:

047

Date:

June 17, 2013

RIV.#:

476-06R

Date:

June 6, 2013

HOLY ROSARY PETRON Cagayan de Oro City

Sir/Madam:

In accordance with the results of the canvass/bid conducted by the office on June 14, 2013 for LABOR wnich 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 change oil | 150.00 | 150.00 | |
| 1 | lot | Labor for Washing | 150 00 | 150.00 | |
| / 1 | lot | Service Chame gear oil | 100.00 total | 100.00 400.00 | |
| | for Toyota Rev o SFP 776 | | | XXXXXXXXXXX | |
| | X | xxxxxxxnothing followsxxxxxxx | X WIT | HIN THE COS. | 2013 |
| | | | | | L A TOMAND |
| Terms & Conditions: | | | : | A HE WAS THE WAY | , 0 3 |

- 1. The agency shall or pose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for of the delay as light pated 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 acknowle 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 cance Job Order (JO).
- 7. Payment shai' be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptence and Inspection Report.

Very truly yours,

MARIA RHODELLA S. PARE

Funds available in the amount of

FRANCIS A. DÁCUT

comptrollership Unit Head -Designate

Chief Management Services Division

FUND MANAGEMENT SECTION

RECEIVED

DATE 6/18.13

DATU MASIDING M. ALONTO, JR.

Regional Vice President