

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

2013-07-10022
J.O. #: 052
Date: July 17, 2013

RIV.#: 394-04R
Date: April 25, 2013

DATAWORLD COMPUTER CENTER
CAGAYAN DE ORO CITY

Sir/Madam :

In accordance with the results of the canvass/bid conducted by the office on July 08 2013 for LABOR which was awarded in your favor, please have the job described here undertaken :

QTY	UNIT	DESCRIPTION/SPECIFICATIONS	AMOUNT	TOTAL AMT
1	lot	Repair of HP Compaq DC7900 CPU xxxxxxxxnothing followsxxxxx	500.00	500.00 xxxxxxxxxxxxxxxxxxxx

IN THE COB 2013

AHMAD-AQUIL A. TAMANO
FINANCIAL PLANNING B

1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of und 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 da 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 return
6. In case the series of layout/design presented by the supplier does not satisfy the end-user, the Corporation has Job Order (JO).
7. Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon of Certificate of Acceptance and Inspection Report.

Very truly yours,

MARIA RHODELLA S. PARE
Chief Management Services Division

Funds available in the amount of: ₱ 500.00
chargeable against 842-20

FRANCIS A. DACUT
Comptrollership Unit Head -Designate

Approved: LL

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.

DATE RECEIVED: 7/19/13

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. #: O53
Date: July 17, 2013

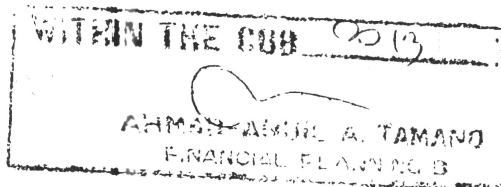
RIV.#: 345,350,352,347
348, 349, 351-04R
Date: April 12, 2013

DATAWORLD COMPUTER CENTER
Cagayan de Oro City

Sir/Madam :

In accordance with the results of the canvass/bid conducted by the office on June 21, 2013 for **LABOR** which was awarded in your favor, please have the job described here undertaken :

QTY	UNIT	DESCRIPTION/SPECIFICATION	AMOUNT	TOTAL AMT
7	units	Labor for Repair of HP Laserjet 4250N	2,200.00	15,400.00
3	units	Labor for Repair Laserjet 4015	2,200.00	6,600.00
		total		22,000.00
		xxxxxxxxnothing followsxxxxxxxx		xxxxxxxxxxxxxxxxxxxxxx



Terms & Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 or one (1%) percent of the total value of undelivered goods 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 date 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 goods as to specification when quoted shall be rejected and returned.
6. In case the series of layout/design presented by the supplier does not satisfy the end-user, the Corporation has the right to reject the 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: 22,000.00
chargeable against 842-20

FRANCIS A. DACUY
Comptrollership Unit Head -Designate

Approved :