

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

JOB ORDER

Supplier: FIL PRODUCTS TV	J.O. No.: 02-13-021
Address: <u>Alviola Village, Butuan City</u>	Date: <u>February 6, 2013</u>
Tel/Fax No.: <u>342-5676</u>	Mode of
Supplier Registered with: <u>DTI No.</u>	Procurement: <u>Local Shopping</u>

Gettlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PhilHealth Regional Office - Caraga

Delivery Term : 15 calendar days

Date of Delivery : March 8, 2013

Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	15 seconds chargen plugged daily for 1 month starts on Feb. 7 to March 6, 2013	1	3,000.00	3,000.00
	Less: WVAT gross/1.12 x 5% 133.93			
	EWT gross/1.12 x 2% 53.57			187.50
				2,812.50
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;">WITHIN THE COB 2013 915-033 MARCELINE M. MAGTIBAY FE As BUDGET OFFICER (I) DESIGNATE</div> <p>RIV # 13-01-005 dtd. 1/4/13</p>				

(Amount in Words) **THREE THOUSAND PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: CGA-13-017-01 (MOOE)
Amount : **P 3,000.00**