

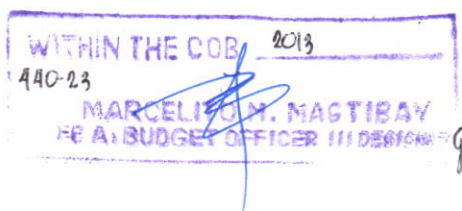
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

JOB ORDER

Supplier: FOODGATE / IRENE V. ASUNTO	J.O. No.: 02-13-042
Address: Butuan City	Date: February 11, 2013
Tel/Fax No.: 341-6916 / 09103011822	Mode of
Supplier Registered with: DTI No.	Procurement: Local Shopping

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 : **10 working days**
 Date of Delivery : **February 17, 2013** Payment Term : **On Account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Rental of 63 pcs. Monobloc tables, knockdown (rectangular/square) to be used on Feb. 17, 2013	1	23.00 each	1,449.00
	Less: NVAT gross x 3% 43.47			
	EWT gross x 1% 14.49			57.96
				1,391.04
 <p>For PhilHealth Run 2013 use</p> <p>RIV# 13-01-035 dtd. 1/9/13</p>				

(Amount in Words) **ONE THOUSAND FOUR HUNDRED FORTY NINE 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.

CONFORME:

Irene Asunto
Irene Asunto

Signature over printed name of Supplier

2/15/13

DATE

APPROVED :

Johnny Y. Sychua
JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :

Julieta L. Bariquit
JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **TL - Run**
 Amount : **P 1,449.00**