

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: NEW ERA AUDIO & LIGHTS	J.O. No.: 02-13-074
Address: <u>Luz Village, Butuan City</u>	Date: <u>February 27, 2013</u>
Tel/Fax No.: <u>341-6817</u>	Mode of Procurement: <u>Local Shopping</u>
Supplier Registered with : <u>DTI No.</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 : **10 working days**

Date of Delivery : March 1, 2013

Payment Term : **C O D**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	RENTAL of lights, sound system & live band for PRO-Caraga Employee's Night on March 1, 2013 - with 18 pcs. LED par - with 8 pcs. Par 64 - with 1 unit Smoke Machine - with 3 units Laser Lights - with 4 units Moving Heads - with complete set sound system - with complete equipment for Live Band (e.g. Amplifiers, keyboard & drums) - with not less than seven (7) singers for Live Band (80's, 90's and current beats Less : NVAT 3% 633.00 EWT 2% <u>422.00</u>	1	21,100.00	21,100.00
				1,055.00
				20,045.00

WITHIN THE COB 1013
 915-034
 MARCELINO M. MACTIBAY
 FE A/BUDGET OFFICER IN CHARGE

RIV# 13-02-061 dtd. 2/20/13

(Amount in Words) **TWENTY ONE THOUSAND ONE HUNDRED 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.: **CRG-13-017-01(MOOE)**
 Amount : **P 21,100.00**