

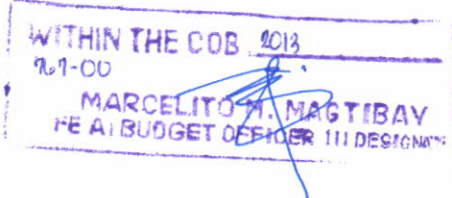
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

JOB ORDER

Supplier: <u>ILDEFONSO N. UMBAL</u>	J.O. No.: 02-13-078
Address: <u>Butuan City</u>	Date: <u>February 28, 2013</u>
Tel/Fax No.: <u>none</u>	Mode of Procurement:
Supplier Registered with: <u>DTI #</u>	<u>Local Shopping</u>

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

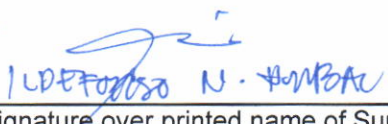
Place of Delivery : PhilHealth Regional Office - Caraga Delivery Term : **30 calendar days**
 Date of Delivery : April 4, 2013 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Lay-out and Design for PhilHealth Express - Butuan City at VAN Terminal - Draft Layout (3 sample designs/model) - Final blue print copies	1	14,000.00	14,000.00
	LESS: NVAT gross x 3% 420.00			
	EWT gross x 2% 280.00			700.00
				13,300.00
				
RIV# 13-01-024 dtd. 1/18/13				

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

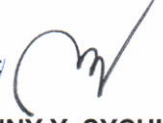
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

CONFORME:



 Signature over printed name of Supplier

3-04-13
 DATE

APPROVED: 

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV	BRO No.: <u>CGA-13-017-01(MOOE)</u> Amount : P 14,000.00
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