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

04-13-121

J.O. No.:

Supplier: J'MARY STEEL WORKS

Address: P-3, Brgy. Holy Redeemer, Butuan City Tel/Fax No.: 09296294876		Date: Mode of Procurement:	April 16, 2013
Supplier Registered with: DTI No.			, oct. chepping
Gettlemen : Please deliver to this office within 7 working days from receipt hereof the following: Place of Delivery : PhilHealth Regional Office - Caraga Date of Delivery : APP 2 0 2013 Payment Term : on account			
Date of Delivery : APR 2 9 2013			
Unit ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
Cutting of 2.25" x 1.5" x 10" and 1.5" x 1.5" x 10" slott angle bars and 3/4" plyboard into customized sizes/le-preferably to use circular saw or any heavy duty cutool - the customized sizes/ lengths shall be distributed by the length of angle bars/plyboards: - at least 225 lengths of 2.25" x 1.5" x 10" angle bars 2 cuts (48" each cut) - at least 150 lengths of 1.5" x 1.5" x 10" angle bars 3 cuts (32" each cut) - at least 75 lengths of 3/4" PLYBOARD cut into 3 did (32" x 48" each dimension) - see attached open shelves design for reference attached open shelves design for reference at 140.00	engths: tting ased on s cut into cut into imensions	THIN THE CODY OF THE PURCEL ITO ME AVBURGET OFF	7,000.00 7,000.00 4/19 MAGTIBAY CER III DEGICANT 350.00 6,650.00
(Amount in Words) SEVEN 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: JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity Signature over printed name of Supplier 4 - 23 - 13 DATE			
Funds Available : JULIETA BARIQUIT, CP Fiscal Controller IV	A,MBA	BRO No.: <u>CGA-1</u> Amount : <u>P 7,000</u>	