

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: LIFEWORKS PRINT HUB	J.O. No.: 04-13-128
Address: 706 San Jose., Butuan City	Date: April 26, 2013
Tel/Fax No.: 342-5522	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:

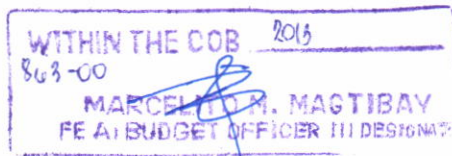
Place of Delivery : **PhilHealth Regional Office - Caraga**

Delivery Term : **15 calendar days**

Date of Delivery : **JUN 05 2013**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Printing of colored PhilHealth Letterhead for the following paper size: 10 reams A4 paper size 3 reams Long paper size NOTE: Printing only, excluding bookpaper (bookpapers will be provided); Design and sample will be provided Less : WVAT gross/1.12 x 5% 111.43 EWT gross/1.12 x 1% 22.29	1	192.00	2,496.00
				133.72
				2,362.28

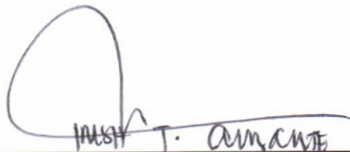


RIV# 13-04-102 dtd. 4/8/13

(Amount in Words) **TWO THOUSAND FOUR HUNDRED NINETY SIX 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

DATE

APPROVED :

JOHNNY Y. SYQHUA

Regional Vice President

Head of Procuring Entity

Funds Available :


JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CRG-13-017-01(MOOE)**
 Amount : **P 2,496.00**