

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: JOY-M ENTERPRISES	J.O. No.: 05-13-133
Address: 857 R. Calo Street, Butuan City	Date: May 10, 2013
Tel/Fax No.: 341-2853	Mode of
Supplier Registered with: DTI#	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 0 6 2013**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
unit	REFILL of fire extinguisher for the following: 39 units Fire Extinguisher, 10 lbs., dry chemical 1 unit Fire Extinguisher, 50 lbs., dry chemical 2 units Fire Extinguisher, 10 lbs., HCFC, for ABC classes of fire	1	550.00 2,750.00 3,500.00	21,450.00 2,750.00 7,000.00 31,200.00
	Less : NONVAT gross x 3% 936.00 EWT gross x 2% 624.00			1,560.00 29,640.00
WITHIN THE DOB 2013 774-10 MARCELINO M. MAGTIBAY FE AS BUDGET OFFICER III DESIGNATE RIV# 13-03-081 dtd. 3/19/13				

(Amount in Words) **THIRTY ONE THOUSAND TWO 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.

CONFORME:

Signature over printed name of Supplier

DATE

APPROVED :

JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA

Fiscal Controller IV

BRO No.: **CGA-13-017-01 (MOOE)**

Amount : **P 31,200.00**