

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: CHEREGEN TRUCKING & GENERAL MERCHANDISE	J.O. No.: 11-13-277
Address: P-2, Bading, Butuan City	Date: November 12, 2013
Tel/Fax No.: 09105102328	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 : **10 calendar days**

Date of Delivery : **NOV 22 2013**

Payment Term : **COD**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Hiring of 1 (one) unit truck (ELF) 14 x 6 wheelers to transport from Butuan City to Maasin, Leyte including manpower, fuel and food; loading and unloading of donated items	1	32,000.00	32,000.00
	Less: NVAT gross x 3% 960.00			
	EWT gross x 2% 640.00			1,600.00
				30,400.00
	NOTE: Items for donation to the Typhoon "Yolanda" victim in Tacloban City			
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> WITHIN THE (2013) OF Contingency Fund  REGIONAL VICE PRESIDENT HEAD OF PROCURING ENTITY </div>			
	RIV# 13-11-281 dtd. 11/11/13			

(Amount in Words) **THIRTY TWO 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.

APPROVED :

CONFORME:

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Signature over printed name of Supplier

11-12-2013

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.:
 Amount : **P 32,000.00**