

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: DOD'S CALIBRATION SERVICING	J.O. No.: 03-14-041
Address: Butuan City	Date: March 5, 2014
Tel/Fax No.: none	Mode of Procurement: local shopping
Supplier Registered with: DTI No.	

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 working days**

Date of Delivery : **MAR 28 2014**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for injection pump calibration with kit and oil seal of Isuzu Fuego	1	5,000.00	5,000.00
pc.	Nozzle Tip for Isuzu Fuego	4	1,800.00	7,200.00
				12,200.00
	Less: NONVAT x 3% 366.00			
	EWT x 2% 244.00			610.00
				11,590.00
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> WITHIN THE COB 2014 847-00 MARCELO M. MASTIBAY FE AT/BUDGET OFFICER III DESIGNATE </div>				
RIV# 14-02-028 dtd. 2/3/14				

(Amount in Words) **FIVE 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

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-14-017-01 (MOOE)**
 Amount : **P 5,000.00**