## 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: NEW ARISTOCRAT ENTERPRISE INC.			J.O. No.:	03-14-050
Address: Montilla Blvd., Butuan City			Date:	March 14, 2014
Tel/Fax No.: 342-5126 Supplier Registered with: DTI No. P1998-XIII-0189			Mode of Procurement:	Local Shopping
Gettlemen :				
Please furnis	h this office the following articles subject to the	e terms and cor	nditions contained	herein:
Place of Delivery : Ph	nilHealth Regional Office - Caraga	Delivery	Term : 20 calend	ar days
Date of Delivery :		Paymer	nt Term : <u>on accou</u>	<u>ınt</u>
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
size: 4 feet x 8	terials for replacement of whiteboard frame is feet, back to back (board) same to be replaced	1	2,600.00	2,600.00
	T gross/1.12 x 5% 116.07		1	120.20
EW	T gross/1.12 x 1%23.21			139.28 <b>2,460.72</b>
	WITHIN THE COB 2014 843-00 MARCELTY MAGTIBAY FE ATBUDGET OFF DER HI DESIGNAT.			
RIV# 14-02-054		OS ONL V		
In case of fa	) TWO THOUSAND SIX HUNDRED PESO ailure to make the full delivery within the tir of every day of delay shall be imposed.	me specified a	above, a penalty	of one-tenth (1/10)
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CONFORME  ANTE	Guller		Regional	Y Y. SYCHUA Vice President Procuring Entity
Funds Available :	JULIETA L. BARIQUIT, CPA,MBA Piscal Controller IV		BRO No.: CRG Amount : P 2,6	-14-017-01 (MOOE) 00.00