

JOB ORDER

Supplier: <u>D.Y. REGIS CATERING SERVICES</u>		J.O. No.: <u>03-14-064</u>
Address: <u>327 Capitol Drive, Butuan City</u>		Date: <u>March 20, 2014</u>
Tel/Fax No.: <u>342-4653</u>		Mode of Procurement: <u>Local Shopping</u>
Supplier Registered with: <u>DTI No.</u>		

Gettlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>PhilHealth Regional Office - Caraga</u>	Delivery Term : <u>10 working days</u>
Date of Delivery : <u>MAR 31 2014</u>	Payment Term : <u>On Account</u>

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	RENTAL OF 25 pcs. MONOBLOC TABLES (4X4) with table cloth	1	52.00	1,300.00
Less: NVAT gross x 3% = 39.00 EWT gross x 2% = 26.00				
				1,235.00

(Amount in Words) **ONE THOUSAND THREE 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

3-21-14
DATE

APPROVED : _____
JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available : Amount in Words : _____ <u>JULIETA L. BARIQUIT, CPA,MBA</u> Fiscal Controller IV	BRO No.: <u>CRG-14-017-01 (MOOE)</u> Amount : <u>P 1,300.00</u>
--	--