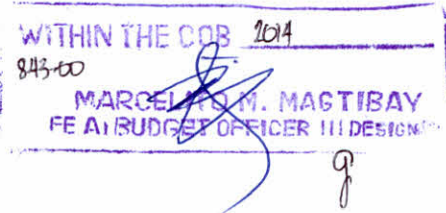
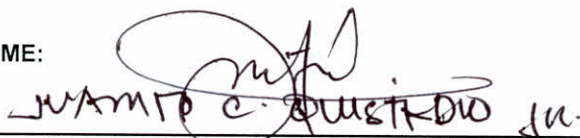
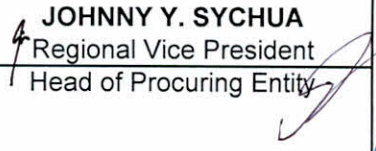



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

JOB ORDER

Supplier: <u>JUANITO C. QUISTODIO, JR.</u>		J.O. No.: 04-14-093
Address: <u>Butuan City</u>		Date: <u>April 25, 2014</u>
Tel/Fax No.: <u>none</u>		Mode of Procurement: <u>Local Shopping</u>
Supplier Registered with: <u>DTI #</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>20 calendar days</u>
Date of Delivery : <u>JUN 16 2014</u>		Payment Term : <u>on account</u>
Unit	ITEMS DESCRIPTION	QTY. UNIT COST AMOUNT
JO	Labor fee: Installation/Cabling LAN ** Restructure the Network Cabling to replace the damaged cables due to rodents in PRO-Caraga Office	1 2,000.00 2,000.00
	LESS: NVAT gross x 3% 60.00 EWT gross x 2% 40.00	100.00 1,900.00
<div style="text-align: center;"></div>		
RIV# 14-02-062 dtd. 2/28/14		
(Amount in Words) 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.		
CONFORME:  Signature over printed name of Supplier <u>05-26-2014</u> DATE		APPROVED :  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity
Funds Available :  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV		BRO No.: <u>CRG-14-164-09(MOOE)</u> Amount : <u>P 2,000.00</u>