

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: RINOGRAFIX PRINTSHOP ENTERPRISE	J.O. No.: 06-14-116
Address: South Monitlla Blvd., Butuan City	Date: June 2, 2014
Tel/Fax No.: 341 7466	Mode of
Supplier Registered with: DTI No.	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 : **30 calendar days**

Date of Delivery : **JUL 04 2014**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	BOOK BINDING Specifications: - hardbound - color of the hard bound: violet - 250 pages per hard bound - paper will be provided by PhilHealth except for the other materials - colored gold text will ne printed on the face of the book (pls see attached sample)	3	300.00	900.00
	Less: WVAT gross/1.12 x 5% 40.18 EWT gross/1.12 x 1% 8.04			48.22
				851.78

RIV# 14-05-129 dtd. 5/9/14

(Amount in Words) **NINE 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.

APPROVED :

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

CONFORME:

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CRG-14-164-09(MOOE)**
 Amount : **P 900.00**