

JOB ORDER

Supplier: <b>EDUARDO B. BOYBOY</b>		J.O. No.: <b>08-14-167</b>
Address: <b>Butuan City</b>		Date: <b>August 13, 2014</b>
Tel/Fax No.: <b>none</b>		Mode of Procurement: <b>Local Shopping</b>
Supplier Registered with: <b>DTI #</b>		

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

Place of Delivery : **PhilHealth Regional Office - Caraga**  
Date of Delivery : **SEP 22 2014**

Delivery Term : **20 calendar days**  
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Carpentry works to install 17 pcs. Replacement Keyed Entry Door Knob Set and 2 pcs. Replacement Keyed Entry Commercial Door Locks of PRO-Caraga's main and entrance door and other doors of the office	1	1,600.00	1,600.00
LESS: NVAT gross x 3% 48.00 EWT gross x 2% 32.00				80.00
				1,520.00

**WITHIN THE COB 2014**  
**843**  
**MARCELITO M. MAGTIBAY**  
**FEASIBILITY OFFICER III DESIGNATED**

RIV# 14-07-177 dtd. 7/10/14

(Amount in Words ) **ONE THOUSAND SIX 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: **EDUARDO B. BOYBOY**  
Signature over printed name of Supplier  
**9/2/14**  
DATE

Funds Available :  
**JULIETA L. BARIQUIT, CPA,MBA**  
Fiscal Controller IV  
BRO No.: **CRG-14-164-09( MOOE)**  
Amount : **P 1,600.00**