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: **LIFEWORKS PRINT HUB**
Address: 706 San Jose., Butuan City
Tel/Fax No.: 342-5522
Supplier Registered with: **DTI No.**

J.O. No.: **09-14-188**
Date: September 11, 2014
Mode of 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**
Date of Delivery : SEP 2 6 2014
Delivery Term : **15 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Printing of colored PhilHealth Letterhead for 10 reams A4 paper size	1	572.35	5,723.50
	NOTE: Printing only, exlcuding bookpaper *(Bookpapers, design and sample will be provided)*			
	Less : WVAT gross/1.12 x 5% 255.51			
	EWT gross/1.12 x 1% 51.10			306.61
				5,416.89
	WITHIN THE COB 2014 843-00 MARCELITO M. MACTIBAY FE A/ BUDGET OFFICER III DESIGNATE			
	RIV# 14-09-205 dtd. 8/14/14			

(Amount in Words) **FIVE THOUSAND SEVEN HUNDRED TWENTY THREE PESOS & 50/100 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:

ANGIE P. QUIJALCAN
Signature over printed name of Supplier

9/12/14
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-14-164-09(MOOE)**
Amount : **P 5,723.50**