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: RJJ ELECTRONIC REPAIR SHOP
Address: Butuan City
Tel/Fax No.: none
Supplier Registered with: DTI #

J.O. No.: **09-14-193**
Date: September 18, 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 : OCT 2 7 2014

Delivery Term : 20 calendar days
Payment Term : CASH

| Unit | ITEMS DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|---|---|---|---|---|
| JO | Labor and Materials for repair of Television Monitor Set ; IC Malfunctioning | 1 | 800.00 | 800.00 |
| | LESS: NVAT gross x 3% 24.00 | | | |
| | EWT gross x 2% 16.00 | | | 40.00 |
| | | | | **760.00** |
| | WITHIN THE C... 2014<br>8A3-10<br>MARCELITO X. MAGTIBAY<br>FEA/BUDGET OFFICER (I DESIGNATE) | | | |
| | RIV# 14-07-194 dtd. 7/31/14 | | | |

(Amount in Words ) **EIGHT 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:**

ZALDY TOGONON
Signature over printed name of Supplier

10/7/14
DATE

Funds Available :

for: 9/23
**JULIETA L. BARIQUIT, CPA,MBA**
Fiscal Controller IV

BRO No.: CRG-14-164-09( MOOE)
Amount : ₱ 800.00