

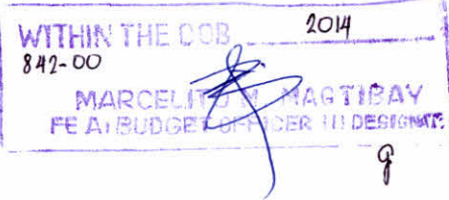
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

JOB ORDER

Supplier: J&A ARADILLOS REF & AIRCON SERVICES	J.O. No.: TDG-02-14-001
Address: <u>La Suerte, Tandag, Surigao del Sur</u>	Date: <u>February 12, 2014</u>
Tel/Fax No.: _____	Mode of _____
Supplier Registered with: <u>DTI No.</u> _____	Procurement: <u>Local Shopping</u>

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

Place of Delivery : **PhilHealth Service Office - Tandag** Delivery Term : **25 calendar days**
 Date of Delivery : _____ Payment Term : **on account**

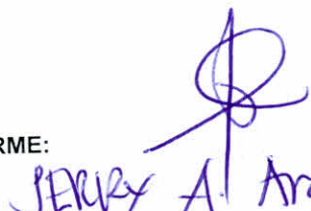
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO pc.	Repair and replacement of spare parts of airconditioning unit (KOPPEL)	1	500.00	500.00
	Capacitor 60+ 5uf 250V AC part aircon	1	1,000.00	1,000.00
				1,500.00
	Less : NONVAT gross x 3% 45.00			75.00
	EWT gross x 2% 30.00			1,425.00
				

RIV# TDG-14-01-001 dtd. 1/16/14

(Amount in Words) **ONE THOUSAND FIVE 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.

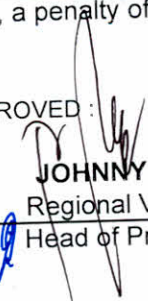
CONFORME:


JERRY A. Aradilla
 Signature over printed name of Supplier

03-10-14

DATE

APPROVED :


JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :


JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: CGA-14-017-01(MOOE)
 Amount : P 1,500.00