## PHILIPPINE HEALTH INSURANCE CORPORATION REGIONAL HEALTH INSURANCE OFFICE III

PhilHealth Bldg., Lazatin Blvd., San Agustin, City of San Fernando, Pampanga Tel. No. (045) 961-4175 loc. 4332 / Fax No. (045) 963-0299

## JOBORDER (Non-Inventoriable Items)

ISRAEL DE JESUS

Address:		120 PRK. 3, QUEBIAWAN, CITY OF SAN FERNANDO PAMPANGA		Data	Fobruary 17, 2016	
Tel./ Fax No.: 0946-539-9456/0975-538-0011				Date: February 17, 2016		
Supplier Registered with:		DIMILICALTU		Term of Payment:		
				Mode of Procurement: Small Value Procurement Per Approved Corporate Order no: 2015-0014		
				Per Approved Corpor	ate Order no: 2015-0014	
Ple	ease deliver to this	s Office within	15 working Days from receipt of final proof.			
NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
	1	lot	LABOR- CARPENTRY	15,000.00	15,000.00	
				13,000.00	15,000.00	
			Carpentry works		1	
			1. Demolished hanging & floor shelves/cabinet bet.			
			OBM-A & BAS-A			
			2. Repair/Install partition bet. OBM-A & BAS-A			
			3. Install false beam at MemSec A to enclose ceiling			
			4. Install false beam/column at 2nd floor to cover all			
			exposed electrical wive & other communication cable			
			5. Demolished COA storage frontage partition			
			6. Install dry wall Debris to garage area			
			7. Houling of debris to garage area			
			8. Install drywall partition bet. BAS-A & ColSec-A & MemSec			
			A & Conference Area.			
			*******Nothing Follows******			
			(Payment of Labor for Carpentry intended for Repair and Maintenance of Building)			
			P.R.#: R3-16-067	TOTAL AMT.	PHP 15,000.00	

## Conditions:

Supplier:

- 1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value of undelivered order for each day of the delay as liquidated damages.
- 2. Render your bills in triplicate copies including the original.

OF SUPPLIER/ REPRESENTATIVE

- 3. If the date of receipts of this Job Order (J.O.) by the dealer is not indicated, it shall be deemed received within 15 days from the date of the approval.
- 4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
- Delivery shall be made only on MONDAYS to THURSDAYS not later than 3 P.M. except for emergency cases wherein prior notification in such cases shall be given by this office.

Very truly yours,

Work Order No.: JO-16-005

			Chuef, Munugement Services Division
Certified Budget Available:	Funds available in the amount of 1	5,000.00	APPROVED
WILLIEANNE D. CAYACO  Fiscal Controller III  Within the COB:	ANGELITA S. REYES  Fiscal Controller IV		OIC, Vice-President Por III 2/18/1
CONFORME:  SIGNATURE OVER PRINTED NAME		<u></u>	≈ //9//6 ATE RECEIVED COPY OF J.O.