

J O B O R D E R

(Non-Inventoriable Items)

Work Order No.: **JO-16-012**



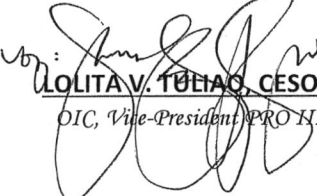
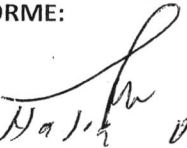
Date: February 24, 2016

Term of Payment: 15 days

Mode of Procurement: Small Value Procurement

[illegible]

DANILO M. REYNES, M.D.
Chief, Management Services Division

Certified Budget Available:	Funds available in the amount of <u>4,445.00</u>	APPROVED
<p style="text-align: center;">  <u>WILLIEANNE D. CAYACO</u> <i>Fiscal Controller III</i> </p> <p> Within the COB: <u>C-12-016</u> Expense Code <u>847-00</u> Budget: <u>ASSC Sub 2-13</u> Remarks: _____ </p>	<p style="text-align: center;">  <u>ANGELITAS. REYES</u> <i>Fiscal Controller IV</i> </p>	<p style="text-align: center;">  <u>LOLITA V. TULIAO, CESO V</u> <i>OIC, Vice-President PRO HI 2/1</i> </p>
<p>CONFORME:</p> <p style="text-align: center;">  <u>Naia Ocampo</u> SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE </p> <p style="text-align: right;"> <u>3-8-16</u> DATE RECEIVED COPY OF J.O. </p>		