

collected

JOB ORDER

Supplier: **TIMBERLANES BOWLING LOUNGE**

Address: Capitol Road, Butuan City

Tel/Fax No.: _____

J.O. No.: **02-16-037**

Date: February 10, 2016

Mode of Procurement: Local Shopping

Supplier Registered with : _____

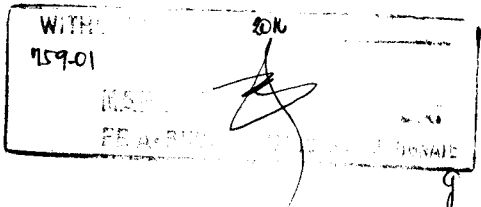
Gettlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PhilHealth Regional Office - Caraga**

Date of Delivery : _____

Delivery Term : **15 calendar days**


Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
Hours	VENUE for Bowling & Billiard Events Specfiication: at least 8 bowling lanes with duck pins at least three (3) billiard tables Four (4) hours rental <div>Less: NVAT gross x 3% 102.00 EWT gross x 2% <u>68.00</u></div> <div><div>WITH 159.01</div><div></div><div>PR# 16-01-053 dtd. 1/29/16</div></div>	4	850.00	<div>3,400.00</div> <div>170.00</div> <div>3,230.00</div>

(Amount in Words) **THREE THOUSAND FOUR HUNDRED PESOS ONLY**

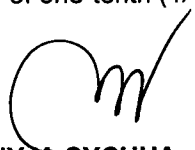
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.


CONFORME:


Signature over printed name of Supplier


2/19/16

DATE

APPROVED : 

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity 

Funds Available :


JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.:

Amount : **P 3,400.00**