

JOB ORDER

Supplier: AGNES L. CULLANTES, MD, MPM Address: <u>C/O DOH Caraga, Pizarro St. Cor. Narra Road, Butuan City</u> Tel/Fax No. <u>341-43106</u> Supplier Registered with: <u>N.A.</u>		J.O. No.: 04-16-092 Date: <u>April 13, 2016</u> Mode of Procurement: <u>Local Shopping</u>		
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery : <u>PhilHealth Regional Office - Caraga</u> Delivery Term : <u>3 calendar days</u> Date of Delivery : _____ Payment Term : <u>on account</u>				
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Honorarium for Guest Speaker re: Cancer Awareness Forum for Women (On April 15, 2016 @ 3:30 PM) LESS: NVAT gross x 3% 90.00 ✓ EWT gross x 10% 300.00 ✓ WITHIN THE CODE 2016 760-00 763-10 MARCELINO MAGTIBAY FE A, BUDGET OFFICER IN CHARGE PR# 16-03-093 dtd. 3/14/16	1	3,000.00	3,000.00 x
				390.00 x
				2,610.00 x
(Amount in Words) THREE THOUSAND 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 1 4/25/14 DATE		APPROVED : _____ JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity APR 14 2016		
Funds Available : _____ JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV		BRO No.: Amount : <u>P 3,000.00</u>		