## Philippine Health Insurance Corporation

Philhealth Regional Office IV-B PSDC Bldg. P. Burgos corner Alegre Sts., Batangas City

## JOB ORDER

TEAM ALITOHALIS	JO No.	12-07-02	_
Supplier TEAM AUTOHAUS  Address Gov. Carpio Road, Kumintang Ibaba, Batangas City	Date	July 9, 2012	
,	Terms of Payment	on account	
Tel./Fax No. <u>722-0566</u>	Mode of Procurement	LOCAL SHOPPING	
Supplie Registered with:			

se deliver to this office within 10 days from receipt hereof the following:

NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
			For Isuzu Hilander SFU 664			0.000.00
1	1	lot	Body Repair - flooring to be replaced with g	alvanized sheet	2,000.00	2,000.00
	'	101	**nothing follows**	TOTAL	2,000.00	
	-		Troubling Toward			
	-					
	-					
						۸
	-					
				100.00		
			Less: WVAT 5%			140.0
			EVAT 2%	40.00		140.0
						-
	1	1				
	+	-				
	-					
	-	-				
	-	-				
		-				
			2010			
			*per RIV # SV-12-05-06 dated May 28, 2012			1,860.0
OTAL		1				-

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- 1. The agency shall impose penalty in an amount equivalent to 1/10 percent of the total value of undelivered order for each day of the delay as liquidated damages.
- 2. Render your bills in triplicate copies including the original.
- 3. If the date of receipt of the J.O. by the dealer is not indicated, it shall be deemed on the 10th working day from the date of the approval of the J.O.

4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of equipment purchased, and tax receipts, should be submitted by the supplier. Very truly yours

Funds available in the amount of P 2,000.00

Division Chief IV - MSD

APPROVED:

Muains CATALINA R. AMATUS Fiscal Controller IV

PAOLO JOHANN C. PEREZ

Regional Vice-President Date approved: JVLY 13, 2012

CONFORME:

Received copy of J.O. on

DOW CAMSTOPHER CHENCY Printed Name and Signature of Supplier/Representative