Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

JOB ORDER

Supplier: **KABAYAN CAR CARE**
Address: Libertad, beside Sto. Niño Church, Butuan City
Tel/Fax No.: 341-6467 / 342-6964

Supplier Registered with: **DTI No.**

J.O. No.: **09-12-187**
Date: September 14, 2012
Mode of Procurement: local shopping

Gettlemen :

Please deliver to this office within **7 working** days from receipt hereof the following:

Place of Delivery : **PhilHealth Regional Office - Caraga**
Date of Delivery : November 26, 2012

Delivery Term : **45 calendar days**
Payment Term : **COD**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and materials for installation of auxillary fan of Isuzu Hilander			
	LABOR:			
	1. Installation of auxillary fan & rewiring		450.00	450.00
	2. Fabricate of auxillary fan bracket		300.00	300.00
				750.00
	Materials:			
	1 pc. Auxillary Fan		1,200.00	1,200.00
	6 m Auto Wire		25.00	150.00
	1 pc. Aircon Relay		350.00	350.00
	1 pc. Fuse w/ holder		85.00	85.00
				1,785.00
			Grand Total:	2,535.00
	Less: NVAT gross x 3% 76.05 (labor & spare parts)			
	NVAT gross x 2% 15.00 (labor)			
	EWT gross x 1% 17.85 (spare parts)			108.90
				2,426.10
	WITHIN THE COB 2012 547.00 MARCELITO M. MAGTIBAY FE A BUDGET OFFICER III DESIGNATE			
	RIV# 12-08-234 dtd. 8/8/12			

(Amount in Words) **TWO THOUSAND FIVE HUNDRED THIRTY FIVE 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.

APPROVED : 9/18

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Luz Embasu

Signature over printed name of Supplier

10-11-12

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-12-270-14(MOOE)**
Amount : **₱ 2,535.00**