




**JOB ORDER**

Supplier: <b>KABAYAN CAR CARE</b>		J.O. No.: <b>09-12-188</b>
Address: <u>Libertad, beside Sto. Niño Church, Butuan City</u>		Date: <u>September 14, 2012</u>
Tel/Fax No.: <u>341-6467 / 342-6964</u>		Mode of Procurement: <u>local shopping</u>
Supplier Registered with: <u>DTI No.</u>		
Gettlemen : Please deliver to this office within <b>7 working days</b> from receipt hereof the following:		
Place of Delivery : <b>PhilHealth Regional Office - Caraga</b>		Delivery Term : <b>45 calendar days</b>
Date of Delivery : <u>December 26, 2012</u>		Payment Term : <b>COD</b>
Unit	ITEMS DESCRIPTION	QTY. UNIT COST AMOUNT
JO	Labor and materials for the service vehicle of PRO-Caraga Isuzu Hilander <b>LABOR:</b> 1. Replacement of running board inner and outer LH/RH 2. Repaint damage paint portion	1,800.00 1,800.00 2,000.00 2,000.00 3,800.00
Less: NVAT gross x 3% 114.00 EWT gross x 2% 76.00		190.00 3,610.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;"><p>WITHIN THE COB <u>2012</u> <u>847-00</u> <b>MARCELITO M. MAGTIBAY</b> FE AT BUDGET OFFICER III DESIGNATE</p></div> RIV# 12-08-235 dtd. 8/8/12		
(Amount in Words ) <b>THREE THOUSAND EIGHT HUNDRED PESOS ONLY</b>		
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:  <u>Luv Emsud   CASHIER</u> Signature over printed name of Supplier  <u>11-12-12</u> DATE		APPROVED :  <b>JOHNNY Y. SYCHUA</b> Regional Vice President Head of Procuring Entity
Funds Available :   <b>JULIETA L. BARIQUIT, CPA,MBA</b> Fiscal Controller IV		BRO No.: <b>CGA-12-270-14( MOOE)</b> Amount : <b>P 3,800.00</b>