

JOB ORDER

Supplier: CEBU SOUTHERN MOTORS, INC.	J.O. No.: 10-12-212
Address: J.C. Aquino Ave., Butuan City	Date: October 9, 2012
Tel/Fax No.: 342 7727	Mode of Procurement: Sole Distributor
Supplier Registered with: DTI No.	

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 : **October 30, 2012**

Delivery Term : **15 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and materials for maintenance of service vehicle, Isuzu Hilander LABOR: 1. PMS-heavy SPARE PARTS: 0.5 pc. Brake Pad Cleaner 2 pc. Pin Cotter Steering 2 pc. Cleaning Solvent 1 pc. Sealing Washer (#1422) 1 pc. ATF (Texamatic 1888) 1.75 pc. Thuban GL5 SAE140 (DRM-200L) 2 pc. Brake and Clutch Fluid .25ltr 0.5 pc. CX Marpak Grease MP3 16kg 1 pc. Element; fuel Filter 5 pc. Igmo Engine Oil 3 pc. Igmo Engine Oil 6 ltr. Isuzu Genuine Coolant (ltr) 1 pc. Element Oil Filter (eco) 1 pc. Element Air Filters WITHIN THE COB 2012 841-00 MARCELITO M. MAGTIBAY FE AT BUDGET OFFICER III DESIGNATE Less : WVAT gross/1.12 x 5% 468.58 (Labor & spare parts) EWT gross/1.12 x 2% 33.48 (labor) EWT gross/1.12 x 1% 76.98 (spare parts)	1		
				1,875.00
			298.19	149.10
			15.69	31.38
			80.00	160.00
			47.85	47.85
			338.17	338.17
			227.82	486.19
			153.70	307.40
			396.48	198.24
			365.72	365.72
			296.47	1,482.35
			296.47	889.41
			309.67	1,858.02
			351.00	351.00
			1,956.45	1,956.45
				8,621.28
			Grand Total:	10,496.28
				579.04
				9,917.24

RIV# 12-10-292 dtd. 10/2/12

(Amount in Words) **TEN THOUSAND FOUR HUNDRED NINETY SIX PESOS & 28/100 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

10/15/12 10:55

DATE

APPROVED :


JOHNNY Y. SYCHUA

Regional Vice President

Head of Procuring Entity

Funds Available :


JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: **CGA-12-352-18 (MOOE)**

Amount : **P 10,496.28**