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: CEBU SOUTHERN MOTORS, INC.			J.O. No.:	10-12-213	
Address: J.C. Aquino Ave., Butuan City			Date:	October 9, 2012	
Tel/Fax No.: 342 7727			Mode of Procurement:	Sole Distributor	
Supplie	r Registered with: <u>DTI No.</u>				
Gettlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : PhilHealth Regional Office - Caraga Delivery Term : 31 calendar days					
Date of Delivery: 15, 2012		Payment Term : <u>on account</u>			
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT	
Onit	TIEMS DESCRIPTION	QIT.	UNIT COST	AMOUNT	
JO	Labor and Materials for maintenance of service vehicle of PRO-Caraga, Isuzu Crosswind	1			
	LABOR: 1. Change oil/filters			220.00	
	1. Change offiniters				
	SPARE PARTS:				
	1 pc. Sealing Washer (#1422)		47.85	47.85	
	5 ltrs. Igmo Engine oil		296.47	1,482.35	
	1 pc. Fuel Filter (econo) 1 pc. Element, oil filter		365.72	365.72	
	1 pc. Element, on litter		730.78	730.78 2,626.70	
	WITHIN THE COB 2012			2,020.70	
	MARCELITO MADE BAY FE ALBUDGET OF FLOOR LUDES COME		Grand Total	2,846.70	
	Less:WVAT gross/1.12 x 5% 127.08 (Labor & spare par	ts)			
	EWT gross/1.12 x 2% 3.93 (labor)	,			
	EWT gross/1.12 x 1% <u>23.45(</u> spare parts)			154.46	
				2,692.24	
	RIV# 12-09-284 dtd. 9/26/12				
(Amount in Words) TWO THOUSAND EIGHT HUNDRED FORTY SIX PESOS & 70/100 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.					
			APPROVED:	\sim	
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			JOHNNY Y. SYCHUA		
CONFORME: Regional Vice President W Head of Procuring Entry					
Arrive fallarico					
Signature over printed name of Supplier					
10/15/13/12:53					
	DATE	٠			
Funds Available :					
	1 0				
	JULIETA E. BARIQUIT, CPA,MBA		BRO No.: <u>CGA-12</u> Amount : <u>P 2,846</u>		
	Fiscal Controller IV				