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: BUTUAN BASIC MARKETING			J.O. No.:	12-12-286
Address: <u>J.C. Aquino Avenue, Butuan City</u> Tel/Fax No.:			Date: Mode of Procurement:	December 26, 2012
				local shopping
Suppli	er Registered with: <u>DTI No.</u>		r rocarcinicin.	local shopping
0-41-				
Gettler	men : Please furnish this office the following articles subject to the to	erms and	conditions conta	ained herein:
	of Delivery : <u>PhilHealth Regional Office - Caraga</u>		Term : 10 cale ı	
Date o	of Delivery: January 7 2013	Paymer	nt Term : <u>on acc</u>	<u>ount</u>
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor for the ff repair & maintenance of PRO-Caraga service vehicle, Nissan Frontier 1. General Overhaul 2. Machining: block resurface and cylinder head resurface 3. Block crack rest Less: WVAT gross/1.12 x 5% 1,316.96 EWT gross/1.12 x 2%526.79	1	20,000.00 8,300.00 1,200.00	20,000.00 8,300.00 1,200.00 29,500.00 1,843.75 27,656.25
	NOTE: Upon actual overhauling, parts/jobs which were initially identified and include in this contract but are not damaged/needed shall be excluded in the bill. He when there are damaged parts/jobs found to be necessary but were not initial identified, these shall be replaced / done and charges shall be billed to PhilHealth. PhilHealth shall be informed of any additional parts/jobs prior to MARCEL M. MACTIBAY RIV# 12-11-350 dtd. 11/27/12	dwever, ally implementa		
(Amou	Int in Words) TWENTY NINE THOUSAND RIVE HUNDR			
	In case of failure to make the full delivery within the time (1) percent of every day of delay shall be imposed. CONFORME: Signature over printed name of Supplier DATE		APPROVED : JOHNN Regional	Y Y. SYCHUA Vice President Procuring Entity
Funds	Available :			
	JULIETAL BARIQUIT, CPA,MBA Fiscal Controller IV		BRO No.: <u>CGA</u> Amount : <u>P 29,</u>	-12-352-18 (MOOE) 500.00