

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.: 06-12-117
Address: J.C. Aquino Ave., Butuan City	Date: June 5, 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:

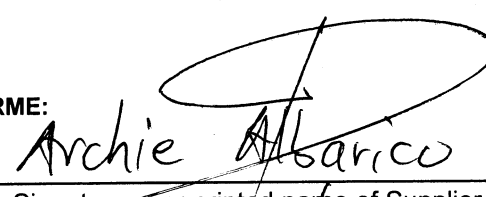
Place of Delivery : PhilHealth Regional Office - Caraga	Delivery Term : 20 calendar days
Date of Delivery : July 3, 2012	Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for maintenance of service vehicle of PhRO-Caraga, Isuzu Fuego LABOR: 1. PMS-light SPARE PARTS: 0.5 Brake Pad Cleaner 1 pc. Sealing Washer 1 pc. Element Oil Filter (econo) 5 pc. Igmo Engine Oil (drum)	1 0.5 1 1 5	 298.19 47.85 354.30 270.00	 149.10 47.85 354.30 1,350.00 1,901.25
	WITHIN THE COB 2012 MARCELITO M. MAGTIBAY FE A, BUDGET OFFICER III DESIGNATE Less : WVAT gross/1.12 x 5% 128.63 (Labor & spare parts) EWT gross/1.12 x 2% 17.50 (labor) EWT gross/1.12 x 1% 16.98 (spare parts)		Grand Total	2,881.25
				163.11
				2,718.14
	RIV# 12-05-151 dtd. 5/28/12			

(Amount in Words) **TWO THOUSAND EIGHT HUNDRED EIGHTY ONE PESOS & 25/100 ONLY**

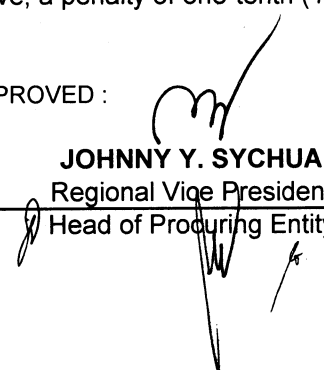
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

CONFORME:


Signature over printed name of Supplier

6/14/12
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-12-113-06 (MOOE) Amount : P 2,881.25
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