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.**
Address: J.C. Aquino Ave., Butuan City
Tel/Fax No.: 342 7727

Supplier Registered with: **DTI No.**

J.O. No.: **06-12-117**
Date: June 5, 2012
Mode of Procurement: Sole Distributor

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 : July 3, 2012

Delivery Term : **20 calendar days**
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	1		
	LABOR:			
	1. PMS-light			980.00
	SPARE PARTS:			
	0.5 Brake Pad Cleaner	0.5	298.19	149.10
	1 pc. Sealing Washer	1	47.85	47.85
	1 pc. Element Oil Filter (econo)	1	354.30	354.30
	5 pc. Igmo Engine Oil (drum)	5	270.00	1,350.00
				1,901.25
	WITHIN THE COB 2012 847-00 MARCELITO M. MAGTIBAY FE A; BUDGET OFFICER III DESIGNATE		Grand Total	**2,881.25**
	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)			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.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:
Archie Albarico
Signature over printed name of Supplier
6/14/12
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-12-113-06 (MOOE)**
Amount : **P 2,881.25**