

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.: 06-12-127
Address: J.C. Aquino Ave., Butuan City	Date: June 21, 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 : **31 calendar days**

Date of Delivery : **August 10, 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 Crosswind LABOR: 1. Change oil/filters SPARE PARTS: 1 pc. Sealing washer (#1422) 1 pc. Element, Fuel Filter 1 pc. Element, oil filter 4.25 pc. Igmo engine Oil <div>WITHIN THE COB 2012 847-00 MARCELITO M. MAGTIBAY FEEDBACK OFFICER IN CHARGE</div> <div>Less : WVAT gross/1.12 x 5% 92.09 (Labor & spare parts) EWT gross/1.12 x 2% 3.93 (labor) EWT gross/1.12 x 1% 16.45 (spare parts)</div>	1	280.00	220.00 47.85 250.70 354.30 1,190.00 1,842.85 Grand Total 2,062.85 112.47 1,950.38
RIV# 12-06-174 dtd. 6/18/12				

(Amount in Words) **TWO THOUSAND SIXTY TWO PESOS & 85/100 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

DATE

APPROVED:

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :

for: **JULIETA L. BARIQUIT, CPA, MBA**
Fiscal Controller IV

BRO No.: **CGA-12-113-06 (MOOE)**
Amount : **P 2,062.85**