

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.: **07-12-141**

Date: **July 3, 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 23, 2012**

Delivery Term : **15 calendar days**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for maintenance of service vehicle, Isuzu Hilander LABOR: 1. change oil/filters/tune-up engine SPARE PARTS: 1 pc. Fuel filter (eco) 1 pc. Element Oil filter (eco) 1 pc. Sealing washer (#1422) 4.25 pc. Igmo engine oil	1		600.00 250.70 351.00 47.85 1,190.00 1,839.55
			Grand Total:	2,439.55
	Less : WVAT gross/1.12 x 5% 108.91 (Labor & spare parts) EWT gross/1.12 x 2% 10.71 (labor) EWT gross/1.12 x 1% 16.42 (spare parts)			136.04 2,303.51
	<div><div>WITHIN THE COB 2012</div><div>8/7/12</div><div>MARCELITO M. MAGTIBAY</div><div>FE AS BUDGET OFFICER III DESIGNATE</div></div> <div>RIV# 12-06-196 dtd. 6/28/12</div>			

(Amount in Words) **TWO THOUSAND FOUR HUNDRED THIRTY NINE PESOS & 55/100 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:

Archie Albarico

Signature over printed name of Supplier

7/9/12

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 2,439.55**