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.: **08-12-172**
Date: August 13, 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 : September 28, 2012

Delivery Term : **31 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 Crosswind	1		
	LABOR:			
	1. Change oil/filters			220.00
	2. Replace clutch disc/clutch pressure / release bearing/ pilot bearing			1,760.00
				1,980.00
	SPARE PARTS:			
	5 ltrs. Igmo Engine oil		296.47	1,482.35
	1 pc. Element, oil filter			730.78
	1 pc. Gasket, drain plug			47.85
				2,260.98
	WITHIN THE COB 2012 847-00 MARCELITO M. MACTIBAY FE A/BUDGET OFFICER III DESIGNATE		**Grand Total**	**4,240.98**
	Less : WVAT gross/1.12 x 5% 189.33 (Labor & spare parts)			
	EWT gross/1.12 x 2% 35.36 (labor)			
	EWT gross/1.12 x 1% 20.19 (spare parts)			244.88
				3,996.10
	RIV# 12-08-232 dtd. 8/7/12			

(Amount in Words) **FOUR THOUSAND TWO HUNDRED FORTY PESOS & 98/100 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 [illegible]
Signature over printed name of Supplier

8/28/12
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-12-270-14 (MOOE)**
Amount : **₱ 4,240.98**