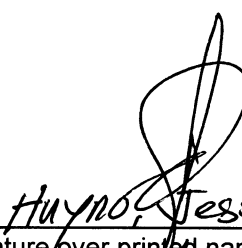
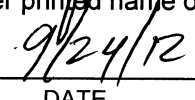



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City  
Tel.# 341-1159 / 341-6488 / 342-6992

**JOB ORDER**

Supplier: <b>CEBU SOUTHERN MOTORS, INC.</b>		J.O. No.: <b>09-12-194</b>		
Address: <b>J.C. Aquino Ave., Butuan City</b>		Date: <b>September 24, 2012</b>		
Tel/Fax No.: <b>342 7727</b>		Mode of Procurement: <b>Sole Distributor</b>		
Supplier Registered with: <b>DTI No.</b>				
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : <b>PhilHealth Regional Office - Caraga</b>		Delivery Term : <b>20 calendar days</b>		
Date of Delivery : <b>October 12, 2012</b>		Payment Term : <b>on account</b>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for maintenance of service vehicle of PhRO-Caraga, Isuzu Fuego <b>LABOR:</b> 1. Pull-down tank for cleaning 2. Replace fuel filter 3. Check-up engine; suddenly turns off  <b>SPARE PARTS:</b> 1 pc. Fuel Filter (econo)	1		880.00 220.00 220.00 Sub-total: 1,320.00
		1	365.72	365.72
			Grand Total	1,685.72
				102.10
				1,583.62
RIV# 12-09-276 dtd. 9/20/12				
(Amount in Words ) <b>ONE THOUSAND SIX HUNDRED EIGHTY FIVE PESOS &amp; 72/100 ONLY</b>				
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:		APPROVED :  <b>JOHNNY Y. SYCHUA</b> Regional Vice President Head of Procuring Entity		
 Signature over printed name of Supplier				
 DATE				
Funds Available :		BRO No.: <b>CGA-12-270-14 (MOOE)</b> Amount : <b>P 1,685.72</b>		
 <b>JULIETA L. BARIQUIT, CPA, MBA</b> Fiscal Controller IV				