

JOB ORDER

Supplier: <u>ROADSIDE SERVITECH</u> Address: <u>P-2B Acostaville, Libertad, Butuan City</u> Tel/Fax No.: <u>342-5500</u> Supplier Registered with: <u>DTI No.</u>		J.O. No.: <u>11-12-229</u> Date: <u>November 15, 2012</u> Mode of Procurement: <u>local shopping</u>			
Gettlemen : Please deliver to this office within 7 working days from receipt hereof the following: <div style="display: flex; justify-content: space-between;"> Place of Delivery : <u>PhilHealth Regional Office - Caraga</u> Delivery Term : <u>20 calendar days</u> </div> <div style="display: flex; justify-content: space-between;"> Date of Delivery : <u>December 17, 2012</u> Payment Term : <u>on account</u> </div>					
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT	
JO	LABOR for maintenance of service vehicle, Isuzu Crosswind	1			
	1. Replace upper arm bushing			950.00	
	2. Replace upper balljoint			300.00	
	3. Replace tie rod end (right)		150.00	500.00	
	4. Wheel alignment		500.00	1,000.00	
	5. Camber 2 sides		500.00	1,300.00	
	6. Machine shop and pull out and install bushing		325.00	4,050.00	
				253.12	
				3,796.88	
				^	
Less: WVAT gross/1.12 x 5% 180.80 EWT gross/1.12 x 2% <u>72.32</u>					
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> WITHIN THE COB <u>2012</u> <u>847-00</u> MARCELITO M. MACDIBAY FEASIBLE BUDGET OFFICER IN CHARGE </div> <p>RIV# 12-11-329 dtd. 11/7/12</p>					
(Amount in Words) FOUR THOUSAND FIFTY PESOS 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: <hr style="border: none; border-top: 1px solid black;"/> Signature over printed name of Supplier <div style="text-align: center;"> <u>11-26-12</u> DATE </div>		APPROVED <hr style="border: none; border-top: 1px solid black;"/> JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity			
Funds Available : <div style="text-align: center; margin-top: 20px;"> JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV </div>		BRO No.: <u>CGA-12-352-18(MOOE)</u> Amount : <u>P 4,050.00</u>			