

JOB ORDER

Supplier: <u>CEBU SOUTHERN MOTORS, INC.</u> Address: <u>J.C. Aquino Ave., Butuan City</u> Tel/Fax No.: <u>342 7727</u> Supplier Registered with: <u>DTI No.</u>		J.O. No.: <u>11-12-246</u> Date: <u>November 27, 2012</u> Mode of Procurement: <u>Sole Distributor</u>	
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Gettlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>PhilHealth Regional Office - Caraga</u>	Delivery Term : <u>20 calendar days</u>
Date of Delivery : <u>December 18, 2012</u>	Payment Term : <u>on account</u>

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for maintenance of service vehicle, Isuzu Fuego LABOR: 1. PMS-heavy SPARE PARTS: 0.5 pc. Brake Pad Cleaner 1 pc. Element Oil Filter (eco) 1 pc. Fuel Filter (eco) 2 pc. Cleaning Solvent 1 pc. Sealing Washer 1 pc. ATF (Texamatic 1888) 1.75 pc. Thuban GL5 SAE140 (DRM-200L) 2 pc. Brake and Clutch fluid .25ltr 0.5 pc. CX Marpak Grease MP3 16kg 5 pc. Igmo Engine Oil 2 pc. Igmo Engine Oil 3 pc. Igmo Engine Oil 3 pc. Isuzu LSD Gear Oil 6 pc. Isuzu Genuine Coolant (ltr) <u>847-90</u> 1 pc. Element Air Filters 1 pc. Filter asm, fuel	1		
				3,996.38
			298.19	149.10
			354.30	354.30
			250.70	250.70
			80.00	160.00
			47.85	47.85
			338.17	338.17
			277.82	486.19
			153.70	307.10
			396.48	198.24
			296.47	1,482.35
			296.47	592.94
			296.47	889.41
			915.44	2,746.32
			309.67	1,858.02
			1,956.45	1,956.45
			8,016.61	8,016.61
			Sub-Total:	19,833.75
			Grand Total	23,830.13
				1,312.30
				22,517.83
	Less : WVAT gross/1.12 x 5% 1,063.85 (Labor & spare parts)			
	EWT gross/1.12 x 2% 71.36 (labor)			
	EWT gross/1.12 x 1% <u>177.09</u> (spare parts)			
				RIV# 12-11-343 dtd. 11/21/12

CONFORME:

Jessie P.
 Signature over printed name of Supplier

11/29/12
 DATE

APPROVED:

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available : JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV	BRO No.: <u>CGA-12-352-18 (MOOE)</u> Amount : <u>P 23,830.13</u>
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