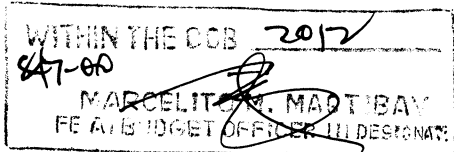


# JOB ORDER

Supplier: <b><u>CEBU SOUTHERN MOTORS, INC.</u></b> 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.: <b><u>11-12-247</u></b> Date: <b><u>November 27, 2012</u></b> Mode of Procurement: <b><u>Sole Distributor</u></b>	
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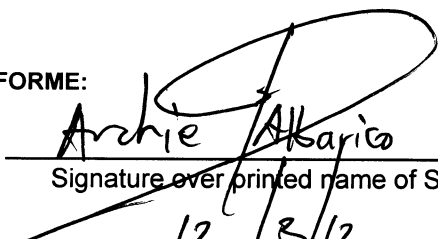
Gettlemen :  
Please furnish this office the following articles subject to the terms and conditions contained herein:

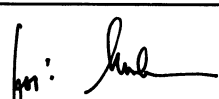
Place of Delivery : <b><u>PhilHealth Regional Office - Caraga</u></b>	Delivery Term : <b><u>15 calendar days</u></b>
Date of Delivery : <b><u>December 18, 2012</u></b>	Payment Term : <b><u>on account</u></b>

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and materials for maintenance of service vehicle, Isuzu Hilander <b>LABOR:</b> 1. Replace steering reservoir / tank asm; oil P/S <b>SPARE PARTS:</b> 1 pc. Tank asm, oil	1		454.09
				3,273.88
				<b>3,727.97</b>
	Less : WVAT gross/1.12 x 5%      166.43 (Labor & spare parts)			
	EWT gross/1.12 x 2%            8.11 (labor)			
	EWT gross/1.12 x 1% <u>29.23</u> (spare parts)			203.77
				<b>3,524.20</b>
				
	RIV# 12-11-341 dtd. 11/20/12			

(Amount in Words ) **THREE THOUSAND SEVEN HUNDRED TWENTY SEVEN PESOS & 97/100 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.

<b>CONFORME:</b>  Signature over printed name of Supplier <u>12/8/12</u> DATE	APPROVED :  <b>JOHNNY Y. SYCHUA</b> Regional Vice President Head of Procuring Entity
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Funds Available :   <b>JULIETA L. BARIQUIT, CPA,MBA</b> Fiscal Controller IV	BRO No.: <b><u>CGA-12-352-18 (MOOE)</u></b> Amount : <b><u>P 3,727.97</u></b>
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