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.**	J.O. No.: **11-12-248**
Address: J.C. Aquino Ave., Butuan City	Date: November 27, 2012
Tel/Fax No.: 342 7727	Mode of Procurement: Sole Distributor
Supplier Registered with: **DTI No.**	

Gettlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PhilHealth Regional Office - Caraga** Delivery Term : **30 calendar days**
Date of Delivery : January 4, 2013 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for maintenance of service vehicle of PRO-Caraga, Isuzu Crosswind	1		
	LABOR:			
	1. Complete aircon servicing & cleaning R-134A double evaporator			4,000.00
	Less : WVAT gross/1.12 x 5% 178.57			
	EWT gross/1.12 x 2% 71.43			250.00
				3,750.00
	WITHIN THE COB 2012 847-00 MARCELITO M. MAGTIBAY FE A... OFFICER III DESIGNATE			
	RIV# 12-11-351 dtd. 11/27/12			

(Amount in Words) **FOUR THOUSAND 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.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Archie Albarico
Signature over printed name of Supplier

12/5/12 3:06
DATE

Funds Available : **JULIETA L. BARIQUIT, CPA,MBA** Fiscal Controller IV	BRO No.: **CGA-12-352-18 (MOOE)** Amount : **₱ 4,000.00**