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.**
Address: J.C. Aquino Ave., Butuan City
Tel/Fax No.: 342 7727

Supplier Registered with: **DTI No.**

J.O. No.: **11-12-249**
Date: November 27, 2012
Mode of Procurement: Sole Distributor

Gettlemen :

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

Place of Delivery : **PhilHealth Regional Office - Caraga**
Date of Delivery : January 4, 2013

Delivery Term : **31 calendar days**
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. Change oil/filters			520.51
	2. Rotor Disc refacing RH/LH (2 pcs)			1,250.00
	3. Pull-out and install rotor disc for refacing			880.00
			Sub-Total	2,650.51
	SPARE PARTS:			
	1 pc. Element Oil filter (eco)			354.30
	1 pc. Fuel Filter (eco)			250.70
	1 pc. Sealing Washer (#1422)			47.85
	5 pc. Igmo Engine Oil			1,482.35
			Sub-Total	2,135.20
			Grand Total	**4,785.71**
	Less : WVAT gross/1.12 x 5% 213.65 (Labor & spare parts)			
	EWT gross/1.12 x 2% 47.33 (labor)			
	EWT gross/1.12 x 1% 19.06 (spare parts)			280.04
				4,505.67
	WITHIN THE COB 2012 847-00 MARCELITO M. MAGTIBAY FE A, BUDGET OFFICER III DESIGNATE			
	RIV# 12-11-340 dtd. 11/20/12			

(Amount in Words) **FOUR THOUSAND SEVEN HUNDRED EIGHTY FIVE PESOS & 71/100 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.

APPROVED : 12/5

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 : **₱ 4,785.71**