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: **FAST AUTOWORLD PHILS. CORP.**
Address: Km. 3, J.C. Aquino Avenue, Butuan City
Tel/Fax No.: (085) 815-9399 / 342-5773
Supplier Registered with: **DTI No.**

J.O. No.: **01-13-013**
Date: January 22, 2013
Mode of Procurement: Public Bidding

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 : February 12, 2013

Delivery Term : **15 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for periodic maintenance of service vehicle, Mitsibishi Montero Sport GLX2.5D			
	LABOR:			
	1. 1,000km check up			-
	SPARE PARTS			
	1. 7 ltrs. Mitsibishi Oil (turbo XP F/S(24)	7	640.00	4,480.00
	2. 1 cart. Filter Oil (cartridge type) (20)	1	1,206.14	1,206.14
				5,686.14
	Less : WVAT gross/1.12 x 5% 253.85			
	EVAT gross/1.12 x 1% 50.77			304.62
				5,381.52
	RIV# 13-01-017 dtd. 1/14/13			

WITHIN THE COB 2013
847-00
MARCELINO M. MARTIBAY
FE A/ BUDGET OFFICER III DESIGNATE

(Amount in Words) **FIVE THOUSAND SIX HUNDRED EIGHTY SIX PESOS & 14/100 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 :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:
FAST AUTOWORLD PHILIPPINES CORP.
(FORMERLY MITSUBISHI MOTORS PHILS.)
Signature over printed name of Supplier

01-29-13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
Amount : **P 5,686.14**