

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: MANLUCTAO AUTO REPAIR SHOP	J.O. No.: 02-13-033
Address: <u>Butuan City</u>	Date: <u>February 6, 2013</u>
Tel/Fax No.: _____	Mode of Procurement: <u>Local Shopping</u>
Supplier Registered with : <u>DTI No.</u> _____	

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>March 4, 2013</u>	Payment Term : <u>on account</u>

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for maintenance of Isuzu Hilander			
	1. Welding and alignment of front bumper		1,200.00	1,200.00
	2. Welding and fixed rear chair		350.00	350.00
				1,550.00
	Less : NVAT gross x 3% 46.50			
	EWT gross x 2% 31.00			77.50
				1,472.50
	<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> WITHIN THE COB <u>2013</u> 8470-00 MARCELITO M. MAGTIBAY PE A: BUDGET OFFICER IN CHARGE </div>			
	RIV# 13-01-038 dtd. 1/25/13			

(Amount in Words) **ONE THOUSAND FIVE HUNDRED FIFTY 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.

CONFORME:

 Signature over printed name of Supplier

2/11/13
 DATE

APPROVED :

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available : <div style="text-align: center;"> JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV </div>	BRO No.: <u>CGA-13-017-01(MOOE)</u> Amount : <u>P 1,550.00</u>
---	--