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.: **03-13-085**
Date: March 1, 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 : March 27, 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, Mitsubishi Montero Sport GLX2.5D			
	LABOR:			
	1. 5,000km check up			-
	SPARE PARTS			
	1. 1 ltrs. Mitsubishi Oil (turbo XP F/S(24)	1	640.00	640.00
	2. 1 cart. Filter Oil (cartridge type) (20)	1	1,206.14	1,206.14
				1,846.14
	Less : WVAT gross/1.12 x 5% 82.42			
	EVAT gross/1.12 x 1% 16.48			98.90
				1,747.24
	RIV# 13-02-066 dtd. 2/22/13			

WITHIN THE COB 2013
847-00
MARCELITO N. MAGTIBAY
FE A, BUDGET OFFICER III DESIGNATE

(Amount in Words) **ONE THOUSAND EIGHT HUNDRED FORTY 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:

Signature over printed name of Supplier

3-13-13
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
Amount : **P 1,846.14**