

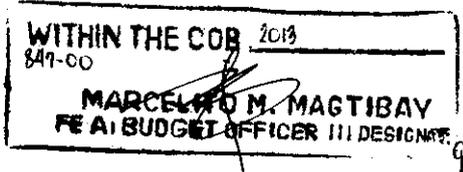
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

JOB ORDER

Supplier: CEBU SOUTHERN MOTORS, INC.	J.O. No.: 03-13-090
Address: <u>J.C. Aquino Ave., Butuan City</u>	Date: March 14, 2013
Tel/Fax No.: <u>342 7727</u>	Mode of Procurement: Sole Distributor
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 : **PhilHealth Regional Office - Caraga** Delivery Term : **30 calendar days**
 Date of Delivery : April 21, 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 Fuego LABOR: 1. Complete aircon servicing & cleaning R-134A double evaporator	1		4,268.00
	Less: WVAT gross/1.12 x 5% 190.54			266.75
	EWT gross/1.12 x 2% <u>76.21</u>			4,001.25
				
RIV# 13-03-071 dtd. 3/6/13				

(Amount in Words) **FOUR THOUSAND TWO HUNDRED SIXTY EIGHT 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:

Archie Alarico
 Signature over printed name of Supplier
3/21/13 3:58
 DATE

APPROVED:

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :	BRO No.: CRG-13-017-01 (MOOE) Amount : P 4,268.00
<i>JULIETA L. BARIQUIT</i> JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV	