

JOB ORDER

Supplier: <u>CEBU SOUTHERN MOTORS, INC.</u>	J.O. No.: <u>03-13-090</u>
Address: <u>J.C. Aquino Ave., Butuan City</u>	Date: <u>March 14, 2013</u>
Tel/Fax No.: <u>342 7727</u>	Mode of Procurement: <u>Sole Distributor</u>
Supplier Registered with: <u>DTI No.</u>	

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

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 EWT gross/1.12 x 2% <u>76.21</u>			266.75
				4,001.25

WITHIN THE COB 2013
847-CO

MARCELO M. MAGTIBAY
FEA BUDGET OFFICER III DESIGNATE

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:

Signature over printed name of Supplier

DATE _____

APPROVED:

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: CRG-13-017-01 (MOOE)

Amount : ₱ 4,268.00