

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.		J.O. No.: 04-13-125
Address: <u>Km. 3, J.C. Aquino Avenue, Butuan City</u>		Date: <u>April 17, 2013</u>
Tel/Fax No.: <u>(085) 815-9399 / 342-5773</u>		Mode of
Supplier Registered with: <u>DTI No.</u>		Procurement: <u>Public Bidding</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 : 15 calendar days
 Date of Delivery : MAY 06 2013 Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for maintenance of service vehicle, Mitsubishi Montero Sport LABOR: 1 10,000km check-up SPARE PARTS: 1 pc. Excel Engine flush 7 ltrs. Mitsubishi Oil (turbo XP.F/S(24)) 1 cart. Filter, oil (cartridge type) 1 pc. Consumable materials - sundries 1 pc. Sabesto Radio windscreen 0.25 pc. Mobil grease MP-2 2 pc. DMP DSL additive, 500ml. 1 pc. Brake Cleaner wurth, 500ml.	1		2,306.40
			243.81	243.81
			640.00	4,480.00
			1,206.14	1,206.14
			100.00	100.00
			240.00	240.00
			380.00	95.00
			130.00	260.00
			299.80	299.80
				6,924.75
			Grand Total	9,231.15
	Less : WVAT gross/1.12 x 5% 412.10 (Labor & spare parts)			
	EWT gross/1.12 x 2% 41.19 (labor)			
	EWT gross/1.12 x 1% 61.83 (spare parts)			515.12
				8,716.03

WITHIN THE COB 2013
 847-00 for: 4/17
MARCELITO M. MAGTIBAY
 PE A BUDGET OFFICER III DESIGNATION

RIV# 13-04-098 dtd. 4/5/13

(Amount in Words) **NINE THOUSAND TWO HUNDRED THIRTY ONE PESOS & 15/100 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.

FAST AUTOWORLD PHILIPPINES CORPORATION
(FORMERLY MITSUBISHI MOTORS PHILIPPINES)
 Signature over printed name of Supplier
04-22-13
 DATE

APPROVED :

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available : JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV	BRO No.: <u>CGA-13-017-01(MOOE)</u> Amount : <u>P 9,231.15</u>
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