

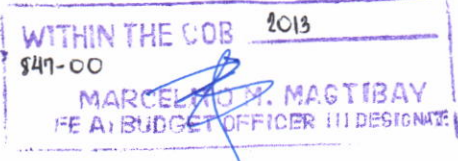
Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

JOB ORDER

Supplier: CEBU SOUTHERN MOTORS, INC.	J.O. No.: 05-13-130
Address: J.C. Aquino Ave., Butuan City	Date: May 9, 2013
Tel/Fax No.: 342 7727	Mode of Procurement: Sole Distributor
Supplier Registered with: DTI No.	

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 : **JUN 22 2013** Payment Term : **on account**

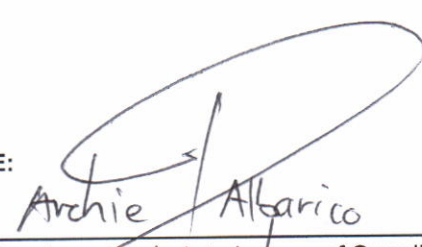
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for maintenance of service vehicle of PRO-Caraga, Isuzu Fuego	1		
	LABOR:			
	1. PMS-light			1,399.00
	2. Replace leaf spring shackle bushing rh/lh			660.00
			Sub-Total	2,059.00
	SPARE PARTS:			
	0.5 pc. Brake Pad Cleaner		298.19	149.10
	1 pc. Sealing Washer (#1422)		47.85	47.85
	5 pc. Igmo Engine Oil		296.47	1,482.35
	1 pc. Element; oil Filter		730.78	730.78
	8 pc. Bushing, shackle, rr spring		276.12	2,208.96
			Sub-Total	4,619.04
			Grand Total	6,678.04
	Less : WVAT gross/1.12 x 5%		298.13 (Labor & spare parts)	
	EWT gross/1.12 x 2%		36.77 (labor)	
	EWT gross/1.12 x 1%		41.24 (spare parts)	376.14
				6,301.90
				

RIV# 13-04-114 dtd. 4/24/13

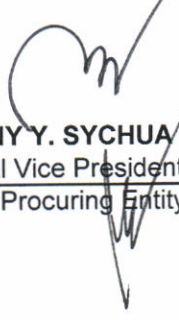
(Amount in Words) **SIX THOUSAND SIX HUNDRED SEVENTY EIGHT PESOS & 04/ 100 ONLY**

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.

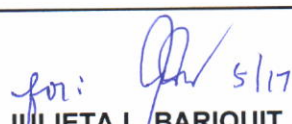
CONFORME:


 Signature overprinted name of Supplier
5/22/13
 DATE

APPROVED :


JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :


JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CRG-13-017-01 (MOOE)**
 Amount : **P 6,678.04**