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.**
Address: J.C. Aquino Ave., Butuan City
Tel/Fax No.: 342 7727

Supplier Registered with: **DTI No.** ____

J.O. No.: **05-13-130**
Date: May 9, 2013
Mode of Procurement: Sole Distributor

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 : JUN 2 2 2013

Delivery Term : **30 calendar days**
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
	WITHIN THE COB 2013 849-00 MARCELINO M. MAGTIBAY FE A: BUDGET OFFICER III DESIGNATE			
	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:

Archie Albarico
Signature over printed name of Supplier

5/22/13
DATE

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :

for: 5/17
JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

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