

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.: 05-13-134
Address: J.C. Aquino Ave., Butuan City	Date: May 17, 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 : **15 calendar days**

Date of Delivery : **JUN 07 2013**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for maintenance of service vehicle, Isuzu Hilander LABOR: 1. PMS-medium 2. Replace leaf spring shackle bushing rh/lh 3. Replace shock absorber front rh/lh 4. Replace shock absorber bushing rh/lh rr 5. Replace tie rod end assy rh/lh SPARE PARTS: 0.5 pc. Isuzu Brake Cleaner (620ml/can) 5 pc. Igmo-sealed 1 pc. Sealing washer (#1422) 1 pc. Element; fuel filter 1 pc. Element; oil filter 2 pc. Absorber asm; shock front 2 pc. Rod End' Track rod 8 pc. Bushing; shackle; rr spr 4 pc. Bushing; rubber; s/abs	1		
				2,565.00
				660.00
				660.00
				440.00
				704.00
			Sub-Total:	5,029.00
				298.19
				149.10
				296.47
				1,482.35
				47.85
				47.85
				590.75
				590.75
				873.10
				873.10
				2,981.84
				5,963.68
				2,472.76
				4,945.52
				276.12
				2,208.96
				285.98
				1,143.92
			Sub-Total	17,405.23
			Grand Total:	22,434.23
				1,246.73
				21,187.50

RIV# 13-05-130 dtd. 5/8/13

(Amount in Words) **TWENTY TWO THOUSAND FOUR HUNDRED THIRTY FOUR PESOS & 23/100 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 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.: **CGA-13-017-01 (MOOE)**

Amount : **P 22,434.23**