

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.: 07-13-189
Address: Km. 3, J.C. Aquino Avenue, Butuan City		Date: July 17, 2013
Tel/Fax No.: (085) 815-9399 / 342-5773		Mode of
Supplier Registered with: DTI No.		Procurement: Sole Distributorship

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 : **AUG 08 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. Replace fuel filter assy	1		400.00
	SPARE PARTS: 1 pc. Fuel Filter (element)			1,468.82
			Grand Total	1,868.82
	Less : WVAT gross/1.12 x 5% 83.43 (Labor & spare parts)			
	EWT gross/1.12 x 2% 7.14 (labor)			
	EWT gross/1.12 x 1% 13.11 (spare parts)			103.68
				1,765.14

WITHIN THE COB 2013
 847-00
MARCELITO M. MAGTIBAY
 FE A/BUDGET OFFICER III DESIGN

RIV# 13-07-188 dtd. 715/13

(Amount in Words) **ONE THOUSAND EIGHT HUNDRED SIXTY EIGHT PESOS & 82/100 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]
 Signature over printed name of Supplier

7/5/13
 DATE

APPROVED: *[Signature]*

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available : <i>[Signature]</i> JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV	BRO No.: CGA-13-017-01(MOOE) Amount : P 1,868.82
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