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.: **01-14-005**
Date: January 23, 2014
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 : February 24, 2014

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. Velocity axle build up and machining			788.00
	SPARE PARTS:			
	1 pc. Boot kit (DP)			4,774.68
				5,562.68
	Less : WVAT gross/1.12 x 5% 248.33 (Labor & spare parts)			
	EWT gross/1.12 x 2% 14.07 (labor)			
	EWT gross/1.12 x 1% 213.16 (spare parts)			475.56
				5,087.12
	WITHIN THE COB / 2013 847-00 1/24 MARCELITO M. MAGTIBAY FE A, BUDGET OFFICER III DESIGNEE			
	RIV# 14-01-004 dtd. 1/3/14			

(Amount in Words) **FIVE THOUSAND FIVE HUNDRED SIXTY TWO PESOS & 68/100 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.

APPROVED : 1/24

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

ARGUILLES, JIGGY CARPIO
Signature over printed name of Supplier

1/24/14
DATE

Funds Available :

01-24-14
JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-14-017-01 (MOOE)**
Amount : **₱ 5,562.68**