

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.: 01-14-006
Address: Km. 3, J.C. Aquino Avenue, Butuan City	Date: January 24, 2014
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 : February 10, 2014	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. Change oil and filter	1		400.00
	SPARE PARTS: 1 pc. Xcel Engine flush		243.81	243.81
	7 ltrs. Engine Oil (1L x 24/box		266.00	1,862.00
	1 pc. Filter, oil (cartridge type)		1,206.14	1,206.14
				3,311.95
			Grand Total:	3,711.95
	Less : WVAT gross/1.12 x 5% 165.71 (Labor & spare parts)			
	EWT gross/1.12 x 2% 7.14 (labor)			
	EWT gross/1.12 x 1% 29.57 (spare parts)			202.42
				3,509.53

RIV# 14-01-011 dtd. 1/23/14

(Amount in Words) **THREE THOUSAND SEVEN HUNDRED ELEVEN PESOS & 95/100 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:
JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

CONFORME:
 FORMERLY MITSUBISHI MOTORS BUTUAN

Signature over printed name of Supplier

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CGA-14-017-01(MOOE)**
 Amount : **P 3,711.95**