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.**
Address: Km. 3, J.C. Aquino Avenue, Butuan City
Tel/Fax No.: (085) 815-9399 / 342-5773
Supplier Registered with: **DTI No.**

J.O. No.: **02-14-021**
Date: February 19, 2014
Mode of 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**
Date of Delivery : MAR 1 0 2014

Delivery Term : **15 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for maintenance of service vehicle, Mitsubishi, Montero Sport	1		
	LABOR:			
	1. Replace fuel fiilter assembly			400.00
	SPARE PARTS:			
	1 pc. Fuel Filter (element)			1,468.82
				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 CAP 2014 847-00 MARCELITO M. MAGTIBAY FE A/ BUDGET OFFICER III DESIGNATE			
	RIV# 14-02-032 dtd. 2/10/14			

(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.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:
FAST AUTOWORLD PHILIPPINES CORP.
(FORMERLY MITSUBISHI MOTORS CORP.)

Signature over printed name of Supplier

2/24/14
DATE

Funds Available :

02.21.14

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-017-01(MOOE)**
Amount : **P 1,868.82**