

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: TOYOTA BUTUAN CITY	J.O. No.: 04-14-077
Address: J.C. Aquino Ave., Butuan City	Date: April 1, 2014
Tel/Fax No.: 341-8558; 815-1600 / 341-2691	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 : **10 calendar days**

Date of Delivery : **APR 16 2014**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for maintenance of service vehicle of PRO-Caraga, Toyota INNOVA, SLD-672 LABOR: 1. 10k PMS 2. 10k series medium misc package SPARE PARTS: 7 ltrs. Engine oil (fully synthetic oil) 1 pc. Oil Filter 1 pc. Washer Fluid 1 pc. Gasket, oil drain plug Less : WVAT gross/1.12 x 5% , 327.51 (Labor & spare parts) EWT gross/1.12 x 2% , 35.06 (labor) EWT gross/1.12 x 1% , 47.97 (spare parts)	1	 664.55 588.73 100.07 32.36 Sub-Total Grand Total	 1,489.60 473.60 1,963.20 4,651.85 588.73 100.07 32.36 5,373.01 7,336.21 410.54 6,925.67

WITHIN THE COB 2014
 847-00
MARCELITO M. MAGTIBAY
 FE AIBUDGET OFFICER III DESIG. NO.

RIV# 14-03-082 dtd. 3/19/14

(Amount in Words) **SEVEN THOUSAND THREE HUNDRED THIRTY SIX PESOS & 21/100 ONLY**

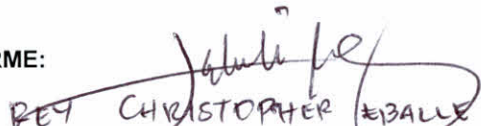
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

APPROVED :

JOHNNY Y. SYCHUA

Regional Vice President
 Head of Procuring Entity

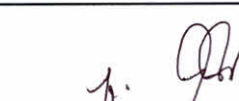
CONFORME:


CHRISTOPHER MAGTIBAY
 Signature over printed name of Supplier

4-8-14

DATE

Funds Available :


JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CGA-14-017-01 (MOOE)**
 Amount : **P 7,336.21**