

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.: 05-14-102
Address: J.C. Aquino Ave., Butuan City	Date: May 14, 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 : _____

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	1		
	LABOR:			
	1. 20k PMS			2,077.60
	2. 20k series medium misc package			473.60
				2,551.20
	SPARE PARTS:			
	7 ltrs. Engine oil (fully synthetic oil)		664.55	4,651.85
	1 pc. Oil Filter		588.73	588.73
	1 pc. Washer Fluid		100.07	100.07
	1 pc. Gasket, oil drain plug		32.36	32.36
	1 pc. Air Gasket		1,161.22	1,161.22
	4 pc. Coolant (super long life)		344.85	1,379.40
			Sub-Total	7,913.63
			Grand Total	10,464.83
	Less : WVAT gross/1.12 x 5%	467.18 (Labor & spare parts)		
	EWT gross/1.12 x 2%	45.56 (labor)		
	EWT gross/1.12 x 1%	70.66 (spare parts)		583.40
				9,881.43

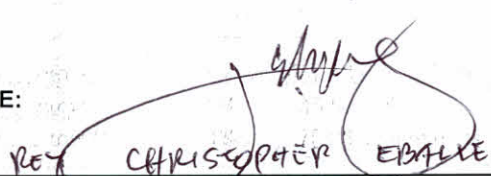
WITHIN THE COB 2014
 847-00
MARCELITO M. MAGTUBAY
 PE A BUDGET OFFICER III DESIGNATE

RIV# 14-05-127 dtd. 5/8/14

(Amount in Words) **TEN THOUSAND FOUR HUNDREDSIXTY FOUR PESOS & 83/100 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.

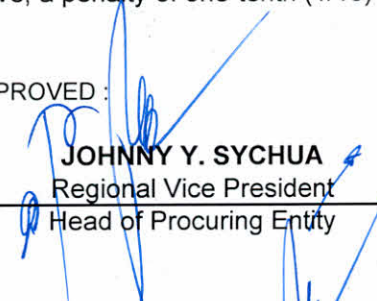
CONFORME:


 Signature over printed name of Supplier

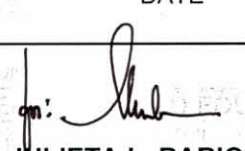
6-2-14

DATE

APPROVED :


JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :


 05.20.14
JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CGA-14-164-09 (MOOE)**
 Amount : **P 10,464.83**