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.: **05-14-103**
Date: May 14, 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 : JUN 2 3 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, Change oil/filters | | | 220.00 |
| | **SPARE PARTS:** | | | |
| | 5 pc. Igmo XTRM 15W-40 (ltr) | | 311.29 | 1,556.47 |
| | 1 pc. Gasket, drain plug | | 56.28 | 56.28 |
| | 1 pc. Element, fuel filter | | 620.29 | 620.29 |
| | 1 pc. Element, oil filter | | 767.33 | 767.33 |
| | | | | 3,000.37 |
| | | | Grand Total: | 3,220.37 |
| | Less : WVAT gross/1.12 x 5% 143.77 (Labor & spare parts) | | | |
| | EWT gross/1.12 x 2% 3.93 (labor) | | | |
| | EWT gross/1.12 x 1% 26.79 (spare parts) | | | 174.49 |
| | | | | **3,045.88** |
| | WITHIN THE COB 2014 847-00 MARCELITO ... MASTIBAY ... BUDGET OFFICER ... DESIGNATE | | | |
| | RIV# 14-05-128 dtd. 5/8/14 | | | |

(Amount in Words ) **THREE THOUSAND TWO HUNDRED TWENTY PESOS & 37/100 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:**

CEBU SOUTHERN MOTORS INC.
Signature over printed name of Supplier

5/22/14 9:26 Am
DATE

Funds Available :

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

BRO No.: **CRG-14-264-09 (MOOE)**
Amount : **₱ 3,220.37**