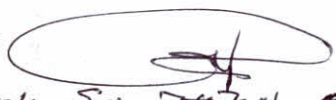


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

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 23 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 LABOR: 1, Change oil/filters SPARE PARTS: 5 pc. Igmo XTRM 15W-40 (ltr) 1 pc. Gasket, drain plug 1 pc. Element, fuel filter 1 pc. Element, oil filter 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)	1	311.29 56.28 620.29 767.33 Grand Total:	220.00 1,556.47 56.28 620.29 767.33 3,000.37 3,220.37 174.49 3,045.88
WITHIN THE CGS 2014 847-00 MARCELITO M. MARTIBAY JR. A1/BUDGET OFFICER I 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.				
CONFORME:  CEBU SOUTHERN MOTORS INC. Signature over printed name of Supplier 5/22/14 9:20 am DATE		APPROVED:  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Funds Available :  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV		BRO No.: CRG-14-264-09 (MOOE) Amount : P 3,220.37		