

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.	J.O. No.: 05-14-104
Address: J.C. Aquino Ave., Butuan City	Date: May 15, 2014
Tel/Fax No.: 342 7727	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 : **15 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, Isuzu Hilander LABOR: 1. Replace brake shoe leading/trailing (LH-RH) 2. Pull down fuel tank and replace fuel float	1	880.00 880.00	880.00 880.00 1,760.00
	Less: WVAT gross/1.12 x 5% 78.57 EWT gross/1.12 x 2% 31.43			110.00 1,650.00
WITHIN THE JOB 2014 841-00 MARCELO M. MAGTIBAY PE A/BUDGET OFFICER III DESIGNATE RIV# 14-04-109 dtd. 4/29/14				

(Amount in Words) **ONE THOUSAND SEVEN HUNDRED SIXTY PESOS 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: _____
Signature over printed name of Supplier

05-30-14 10:26 AM
DATE

Funds Available : JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV	BRO No.: CGA-14-164-09 (MOOE) Amount : P 1,760.00
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