

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.: 05-14-108
Address: J.C. Aquino Ave., Butuan City	Date: May 26, 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 : **JUN 13 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, SKS-328	1		
	LABOR:			
	1. 10k PMS			1,489.60
	2. 10k series medium misc package			473.60
				1,963.20
	SPARE PARTS:			
	7 ltrs. Engine oil (Toyota Diesel 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
	Sub-Total			5,373.01
	Grand Total			7,336.21
	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)			
				410.54
				6,925.67

WITHIN THE COB 2014
847-00
MARCELITO M. MARTIBAY
 PE A. SUBJECT (SENDER DESIGNATION)

RIV# 14-05-137 dtd. 5/16/14

(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:

Signature over printed name of Supplier

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CGA-14-164-09 (MOOE)**
 Amount : **P 7,336.21**