

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: <u>CEBU SOUTHERN MOTORS, INC.</u>	J.O. No.: <u>06-14-120</u>
Address: <u>J.C. Aquino Ave., Butuan City</u>	Date: <u>June 3, 2014</u>
Tel/Fax No.: <u>342 7727</u>	Mode of Procurement: <u>Sole Distributor</u>
Supplier Registered with: <u>DTI No.</u>	

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 : AUG 06 2014

Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor for maintenance of service vehicle, Isuzu Hilander	1		
	LABOR:			
	1. Replace shock absorber front LH-RH			660.00
	2. Replace crankshaft pulley / oil seal (front)			935.00
	3. Replace alternator belt / aircon belt			440.00
				2,035.00
	Less: WVAT gross/1.12 x 5% 90.85			
	EWT gross/1.12 x 2% 36.34			127.19
				1,907.81
	WITHIN THE OOB 2014 849-00 MARCELINO M. MAGTIBAY FEASIBILITY OFFICER II DISTRICT			
	RIV# 14-05-142 dtd. 5/27/14			

(Amount in Words) **TWO THOUSAND THIRTY FIVE 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

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: CGA-14-164-09 (MOOE)
Amount : P 2,035.00