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.: **07-14-143**
Address: J.C. Aquino Ave., Butuan City	Date: July 3, 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 : AUG 0 6 2014
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for maintenance of service vehicle, Isuzu Hilander			
	LABOR:			
	1. Change oil/filters		220.00	220.00
	SPARE PARTS:			
	1 pc. Gasket, drain plug		56.28	56.28
	1 pc. Fuel Filter (econo)		384.01	384.01
	1 pc. Element, fuel filter		620.29	620.29
	4 pc. Igmo XTRM 15W-40 (ltr)		311.29	1,245.16
	1 pc. Element, air filters		2,054.27	2,054.27
				4,360.02
			Grand Total:	4,580.02
	Less : WVAT gross/1.12 x 5% 204.47 (Labor & spare parts)			
	EWT gross/1.12 x 2% 3.93 (labor)			
	EWT gross/1.12 x 1% 38.93 (spare parts)			247.32
				4,332.69
	WITHIN THE COB 2014 847-00 MARCELITO M. MAGTIBAY FE A/BUDGET OFFICER III DESIGNATE			
	RIV# 14-06-166 dtd. 6/30/14			

(Amount in Words) **FOUR THOUSAND FIVE HUNDRED EIGHTY PESOS & 2/100 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:

A Ahron [illegible] Jumawan
Signature over printed name of Supplier

7/23/14
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-164-09 (MOOE)**
Amount : **₱ 4,580.02**