

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: <b>CEBU SOUTHERN MOTORS, INC.</b>   | J.O. No.: <b>07-14-154</b>                   |
| Address: <b>J.C. Aquino Ave., Butuan City</b> | Date: <b>July 31, 2014</b>                   |
| Tel/Fax No.: <b>342 7727</b>                  | Mode of Procurement: <b>Sole Distributor</b> |
| Supplier Registered with: <b>DTI No.</b>      |                                              |

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 29 2014**      Payment Term : **on account**

| Unit | ITEMS DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                     | QTY. | UNIT COST    | AMOUNT   |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------|----------|
| JO   | Labor and Materials for maintenance of service vehicle,<br>Isuzu Fuego, Plate No. SGK-340<br><b>LABOR:</b><br>1. Replace all cooling hose (by-pass / oil cooler hose)<br>2. Replace radiator hose - upper / lower<br><br><b>SPARE PARTS:</b><br>1 pc. Hose water inlet<br>1 pc. Hose, water bottom<br>1 pc. Hose, waterl oil<br>1 pc. Hose, oil cooler ret<br>1 pc. Hose, water turbo |      |              |          |
|      |                                                                                                                                                                                                                                                                                                                                                                                       |      |              | 880.00   |
|      |                                                                                                                                                                                                                                                                                                                                                                                       |      |              | 440.00   |
|      |                                                                                                                                                                                                                                                                                                                                                                                       |      | Sub-Total:   | 1,320.00 |
|      |                                                                                                                                                                                                                                                                                                                                                                                       |      |              | 407.17   |
|      |                                                                                                                                                                                                                                                                                                                                                                                       |      |              | 341.03   |
|      |                                                                                                                                                                                                                                                                                                                                                                                       |      |              | 566.03   |
|      |                                                                                                                                                                                                                                                                                                                                                                                       |      |              | 1,055.13 |
|      |                                                                                                                                                                                                                                                                                                                                                                                       |      |              | 341.20   |
|      |                                                                                                                                                                                                                                                                                                                                                                                       |      | Sub-Total:   | 2,710.56 |
|      |                                                                                                                                                                                                                                                                                                                                                                                       |      | Grand Total: | 4,030.56 |
|      | Less : WVAT gross/1.12 x 5% 179.94 (Labor & spare parts)                                                                                                                                                                                                                                                                                                                              |      |              |          |
|      | EWT gross/1.12 x 2% 23.57 (labor)                                                                                                                                                                                                                                                                                                                                                     |      |              |          |
|      | EWT gross/1.12 x 1% 24.20 (spare parts)                                                                                                                                                                                                                                                                                                                                               |      |              | 227.71   |
|      |                                                                                                                                                                                                                                                                                                                                                                                       |      |              | 3,802.85 |
|      | <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>WITHIN THE COB</b> 2014<br/> <br/> <b>MARCELITO M. MAGTIBAY</b><br/>                     CHIEF BUDGET OFFICER III REGION                 </div>                                                                        |      |              |          |
|      | RIV# 14-07-186 dtd. 7/22/14                                                                                                                                                                                                                                                                                                                                                           |      |              |          |

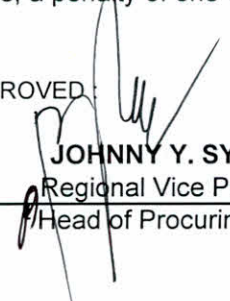
(Amount in Words ) **FOUR THOUSAND THIRTY PESOS & 56/100 ONLY**

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:

  
 Signature over printed name of Supplier  
**8/14/14 9:15 pm.**  
 DATE

APPROVED:

  
**JOHNNY Y. SYCHUA**  
 Regional Vice President  
 Head of Procuring Entity

|                                                                                                                                                                                                                                                              |                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| Funds Available :<br><br><div style="text-align: center;"> <br/> <b>JULIETA L. BARIQUIT, CPA,MBA</b><br/>                     Fiscal Controller IV                 </div> | BRO No.: <b>CGA-14-164-09 (MOOE)</b><br>Amount : <b>P 4,030.56</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|