
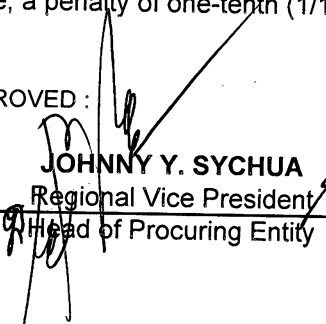



Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City  
Tel.# 341-1159 / 341-6488 / 342-6992

**JOB ORDER**

Supplier: <b>CEBU SOUTHERN MOTORS, INC.</b>		J.O. No.: <b>08-14-168</b>		
Address: <b>J.C. Aquino Ave., Butuan City</b>		Date: <b>August 13, 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 : <b>PhilHealth Regional Office - Caraga</b>		Delivery Term : <b>30 calendar days</b>		
Date of Delivery : <b>OCT 03 2014</b>		Payment Term : <b>on account</b>		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for maintenance of service vehicle of PRO-Caraga, Isuzu Fuego <b>LABOR:</b> 1. Pull down fuel tank and replace fuel float 2. Replace wiper blade (LH-RH) / wiper nozzle and hoses 3. Check-up wiper system / wiper motor not function  Less: WVAT gross/1.12 x 5% 63.84 EWT gross/1.12 x 2% 25.54	1		880.00 220.00 330.00 1,430.00   89.38 <b>1,340.62</b>
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"><b>WITHIN THE COB 2014</b> 847 <b>MARCELITO M. MACTIBAY</b> FEA BUDGET OFFICER III DESIGNATED</div> <p>RIV# 14-07-193 dtd. 7/30/14</p>				
<b>(Amount in Words) ONE THOUSAND FOUR HUNDRED THIRTY PESOS ONLY</b>				
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.				
<b>CONFORME:</b>  Signature over printed name of Supplier  <b>9/9/14 2:43 pm,</b> DATE		<b>APPROVED:</b>  <b>JOHNNY Y. SYCHUA</b> Regional Vice President Head of Procuring Entity		
Funds Available :   <b>JULIETA L. BARIQUIT, CPA, MBA</b> Fiscal Controller IV		BRO No.: <b>CRG-14-264-09 (MOOE)</b> Amount : <b>P 1,430.00</b>		