

JOB ORDER

Supplier: FAST AUTOWORLD PHILS. CORP.		J.O. No.: 08-14-172
Address: Km. 3, J.C. Aquino Avenue, Butuan City		Date: August 20, 2014
Tel/Fax No.: (085) 815-9399 / 342-5773		Mode of
Supplier Registered with: DTI No.		Procurement: Sole Distributorship

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 : _____ Payment Term : **on account**

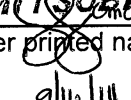
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor for maintenance of service vehicle, Mitsubishi, Montero Sport LABOR: 1. Replace front brake pad SPARE PARTS: 1 pc. Pad set, front brake	1		400.00
				7,179.48
				7,579.48
	Less : WVAT gross/1.12 x 5% 338.37 (Labor & spare parts)			
	EWT gross/1.12 x 2% 7.14 (labor)			
	EWT gross/1.12 x 1% 64.10 (spare parts)			409.61
				7,169.87

WITHIN THE COB. 2014
847-00
MARCELITO M. MAGTIBAY
FEA BUDGET OFFICER III DESP

RIV# 14-08-209 dtd. 8/18/14

(Amount in Words) **SEVEN THOUSAND FIVE HUNDRED SEVENTY NINE PESOS & 48/100 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
FAST AUTOWORLD PHILIPPINES CORPORATION
(FORMERLY MITSUBISHI MOTORS BUTUAN)
Signature over printed name of Supplier

DATE
9/16/14

Funds Available : 
JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: **CRG-14-164-09(MOOE)**
Amount : **P 7,579.48**