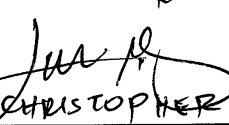


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

JOB ORDER

Supplier: TOYOTA BUTUAN CITY		J.O. No.: 09-14-190		
Address: J.C. Aquino Ave., Butuan City		Date: September 11, 2014		
Tel/Fax No.: 341-8558;815-1600 / 341-2691		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 : 10 calendar days		
Date of Delivery : _____		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for maintenance of service vehicle of PRO-Caraga, Toyota INNOVA, SLD-672 LABOR: 1. 30k PMS 2. 30k series medium misc package SPARE PARTS: 7 ltrs. Engine oil (fully synthetic oil) 1 pc. Oil Filter 1 pc. Washer Fluid 1 pc. Gasket, oil drain plug Less : WVAT gross/1.12 x 5% 327.51 (Labor & spare parts) EWT gross/1.12 x 2% 35.06 (labor) EWT gross/1.12 x 1% 47.97 (spare parts) WITHIN THE CCS 2014 847-00 MARCELO M. NASTIBAY FE AND BUDGET OFFICER II DEPT. OF HEALTH RIV# 14-09-224 dtd. 9/4/14	1	 664.55 588.73 100.07 32.36 Sub-Total Grand Total	 1,489.60 473.60 1,963.20 4,651.85 588.73 100.07 32.36 5,373.01 7,336.21 410.54 6,925.67
(Amount in Words) SEVEN THOUSAND THREE HUNDRED THIRTY SIX PESOS & 21/100 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:  CHRISTOPHER EBALE Signature over printed name of Supplier 10-2-14 DATE		APPROVED :  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Funds Available :  JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV		BRO No.: CGA-14-164-09 (MOOE) Amount : P 7,336.21		