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.**
Address: J.C. Aquino Ave., Butuan City
Tel/Fax No.: 342 7727
Supplier Registered with: **DTI No.**

J.O. No.: **09-14-194**
Date: September 23, 2014
Mode of Procurement: Sole Distributor

Gettlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PhilHealth Regional Office - Caraga**
Date of Delivery : DEC 3 1 2014
Delivery Term : **30 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for maintenance of service vehicle of PRO-Caraga, Isuzu Fuego	1		
	LABOR:			
	1. Replace reservoir tank assembly			220.00
	SPARE PARTS:			
	1 pc. Tank washer			3,538.16
				3,758.16
	Less : WVAT gross/1.12 x 5% 167.78 (Labor & spare parts)			
	EWT gross/1.12 x 2% 3.93 (labor)			
	EWT gross/1.12 x 1% 31.59 (spare parts)			203.30
				3,554.86
	WITHIN THE COB 2014 849-00 MARCELINO M. MAGTIBAY AREA BUDGET OFFICER III			
	RIV# 14-09-231 dtd. 9/11/14			

(Amount in Words) **THREE THOUSAND SEVEN HUNDRED FIFTY EIGHT & 16/100 PESOS 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:

CEBU SOUTHERN MOTORS (FROM BTN)
Signature over printed name of Supplier

12/3/14
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-14-164-09 (MOOE)**
Amount : **₱ 3,758.16**