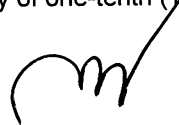
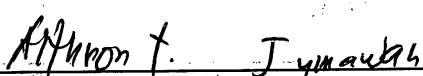


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

JOB ORDER

Supplier: CEBU SOUTHERN MOTORS, INC.		J.O. No.: 09-14-195	
Address: J.C. Aquino Ave., Butuan City		Date: September 23, 2014	
Tel/Fax No.: 342 7727		Mode of Procurement: Sole Distributor	
Supplier Registered with: DTI No.			
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:			
Place of Delivery : PhilHealth Regional Office - Caraga		Delivery Term : 31 calendar days	
Date of Delivery : NOV 14 2014		Payment Term : on account	
Unit	ITEMS DESCRIPTION	QTY. UNIT COST AMOUNT	
JO	Labor and Materials for maintenance of service vehicle of PRO-Caraga, Isuzu Crosswind	1	
	LABOR:		2,500.00
	1. PMS-heavy		
	SPARE PARTS:		
	2 pc. Pin cotter steering	16.80	33.60
	1 pc. Gasket; drain plug	56.28	56.28
	0.5 can Brake pad cleaner	313.11	156.56
	1 ltr. Radiator Coolant whiz	249.38	249.38
	1 gal. Distilled Water (6 ltr)	94.50	94.50
	1 pc. Element; oil filter (eco)	372.02	372.02
	1 pc. Element; fuel filter	620.29	620.29
	1 pc. Element air filters	2,054.27	2,054.27
	0.5 k CX marpak grease MPE 16kg	416.30	208.15
	2 ltr. Cleaning solvent	84.00	168.00
	5 ltrs Igmo XTRM 15W-40 Engine Oil	311.29	1,556.45
	3 ltr. Igmo XTRM 15W-40 trans oil	311.29	933.87
	1.75 ltr. Thuban GL5 EP 85W140 (18 ltr/pail)	389.62	681.84
	2 pc. Brake and clutch fluid	161.39	322.77
	1 ltr. ATF (texamatic 1888)	355.08	355.08
	Grand Total:		10,363.06
	Less: WVAT gross/1.12 x 5%	462.64 (Labor & spare parts)	
	EWT gross/1.12 x 2%	44.64 (labor)	
	EWT gross/1.12 x 1%	70.21 (spare parts)	
			577.49
			9,785.57
RIV# 14-09-234, dtd. 9/12/14			
(Amount in Words) TEN THOUSAND THREE HUNDRED SIXTY THREE PESOS & 06/100 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:  Signature over printed name of Supplier			
10/15/14 DATE			
Funds Available:  JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV		BRO No.: CGA-14-164-09 (MOOE) Amount : P 10,363.06	