

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.: 09-14-196	
Address: J.C. Aquino Ave., Butuan City		Date: September 23, 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 : 15 calendar days	
Date of Delivery : OCT 21 2014		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, SKS-328	1	
Supplie	LABOR:		
Address	1. 20k PMS		2,077.60
Tel/Fax	2. 20k series medium misc package		473.60
	Sub Total		2,551.20
Supplie	SPARE PARTS:		
Gettlemen	7 ltrs. Engine oil (fully synthetic oil)	664.55	4,651.85
	1 pc. Oil Filter	588.73	588.73
	1 pc. Washer Fluid	100.07	100.07
	1 pc. Gasket, oil drain plug	32.36	32.36
	1 pc. Air Filter	1,161.22	1,161.22
	4 pc. Coolant (super long life)	344.85	1,379.40
	Sub-Total		7,913.63
	Grand Total		10,464.83
	Less: WVAT gross/1.12 x 5%	467.18	(Labor & spare parts)
	EWT gross/1.12 x 2%	45.56	(labor)
	EWT gross/1.12 x 1%	70.66	(spare parts)
			583.40
			9,881.43
RIV# 14-09-237 dtd. 9/15/14			
WITHIN THE COS 2014			
MARCELO M. MACTIBAY			
FEA, BUDGET OFFICER III DESIGN			
(Amount in Words.) TEN THOUSAND FOUR HUNDRED SIXTY FOUR PESOS & 83/100 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			
10-7-14			
DATE			
Funds Available :			
JULIETA L. BARIQUIT, CPA, MBA			
Fiscal Controller IV			
BRO No.: CGA-14-164-09 (MOOE)			
Amount : P 10,464.83			