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**
Address: J.C. Aquino Ave., Butuan City
Tel/Fax No.: 341-8558;815-1600 / 341-2691

Supplier Registered with: **DTI No.**

J.O. No.: **09-14-204**
Date: October 7, 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 :
Delivery Term : **15 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, Toyota HI-ACE, Grandia	1		
	LABOR:			
	1. 1K PMS			
	2. 5K series large/XL Misc package			231.20
			Sub Total	231.20
	SPARE PARTS:			
	7 ltrs. Toyota Diesel oil (engine oil)		209.92	1,469.44
	1 pc. Oil Filter		588.73	588.73
	1 pc. Gasket, oil drain plug		32.40	32.40
			Sub-Total	2,090.57
			Grand Total	**2,321.77**
	Less : WVAT gross/1.12 x 5% 103.65 (Labor & spare parts)			
	EWT gross/1.12 x 2% 4.13 (labor)			
	EWT gross/1.12 x 1% 18.67 (spare parts)			126.45
				2,195.32
	WITHIN THE COB 2014 849-00 MARCELINO M. MAGTIBAY FE A/BUDGET OFFICER III DESIGNATE			
	RIV# 14-09-250 dtd. 9/29/14			

(Amount in Words) **TWO THOUSAND THREE HUNDRED TWENTY ONE PESOS & 77/100 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:

REY CHRISTOPHER R. E. BACLE
Signature over printed name of Supplier

10-13-14
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 : **₱ 2,321.77**