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.: **10-14-221**
Address: J.C. Aquino Ave., Butuan City	Date: October 29, 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 : ______ 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-lux 4x4	1		
	LABOR:			
	1. 1k PMS			-
	2. 1k series large/xl misc package			231.20
	SPARE PARTS:			
	7 liters Toyota Diesel Oil (eingine oil)		209.92	1,469.44
	1 pc. Oil Filter		588.73	588.73
	1 pc. Washer fluid		100.07	100.07
	1 pc. Gasket, oil drain plug		32.68	32.68
				2,190.92
			Grand Total	**2,422.12**
	Less : WVAT gross/1.12 x 5% 108.13 (Labor & spare parts)			
	EWT gross/1.12 x 2% 4.13 (labor)			
	EWT gross/1.12 x 1% 19.56 (spare parts)			131.82
				2,290.30
	WITHIN THE COB 2014 849-00 MARCELINO M. MAGTIBAY FE A/BUDGET OFFICER II DESIGNATE			
	RIV# 14-10-264 dtd. 10/15/14			

(Amount in Words) **TWO THOUSAND FOUR HUNDRED TWENTY TWO PESOS & 12/100 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:

REY CHRISTOPHER EDALLE
Signature over printed name of Supplier

11-10-14
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-164-09 (MOOE)**
Amount : **P 2,422.12**