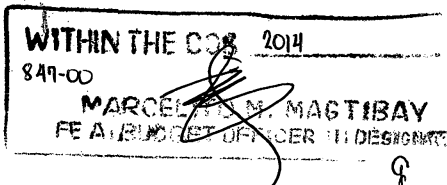
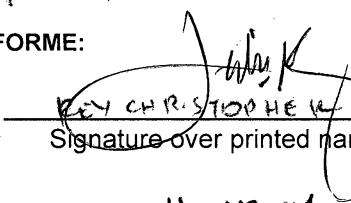
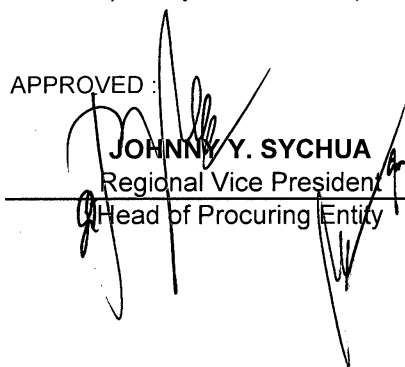


JOB ORDER

Supplier: <u>TOYOTA BUTUAN CITY</u> Address: <u>J.C. Aquino Ave., Butuan City</u> Tel/Fax No.: <u>341-8558;815-1600 / 341-2691</u>		J.O. No.: <u>10-14-221</u> Date: <u>October 29, 2014</u> Mode of Procurement: <u>Sole Distributor</u>		
Supplier Registered with: <u>DTI No.</u>				
Gettlemen : Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery : <u>PhilHealth Regional Office - Caraga</u> Delivery Term : <u>15 calendar days</u> Date of Delivery : _____ Payment Term : <u>on account</u>				
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for maintenance of service vehicle of PRO-Caraga, Toyota Hi-lux 4x4 LABOR: 1. 1k PMS 2. 1k series large/xl misc package	1		- 231.20
	SPARE PARTS: 7 liters Toyota Diesel Oil (einging 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% <u>19.56</u> (spare parts)			131.82
			2,290.30	
 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.				
CONFORME:  <u>REY CHRISTOPHER E DALIS</u> Signature over printed name of Supplier <u>11-10-14</u> DATE		APPROVED :  <u>JOHNNY Y. SYCHUA</u> Regional Vice President Head of Procuring Entity		
Funds Available :		BRO No.: <u>CGA-14-164-09 (MOOE)</u> Amount : <u>P 2,422.12</u>		
 JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				