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.**
Address: J.C. Aquino Ave., Butuan City
Tel/Fax No.: 342 7727
Supplier Registered with: **DTI No.**

J.O. No.: **10-14-222**
Date: October 29, 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 : DEC 3 1 2014

Delivery Term : **31 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor for maintenance of service vehicle of PRO-Caraga, Isuzu Crosswind	1		
	LABOR:			
	1. Replace idler arm assembly			330.00
	2. Replace leaf spring shackle bushing (LH-RH)			660.00
	3. Replace upper suspension arm bushing (Lh-RH)			880.00
	4. Wheel alignment			1,600.00
	5. Replace fog lamp bulb (LH-RH)			440.00
				3,910.00
	Less : WVAT gross/1.12 x 5% 174.55			
	EWT gross/1.12 x 2% 69.82			244.37
				3,665.63
	WITHIN THE COS 2014 847-00 MARCELITO M. MAGTIBAY FE A/BUDGET OFFICER III DESIGNATE			
	RIV# 14-10-263 dtd. 10/15/14			

(Amount in Words) **THREE THOUSAND NINE HUNDRED TEN PESOS 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:

CEBU SOUTHERN MOTOR INC (Isuzu)
Signature over printed name of Supplier

11/28/14
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-164-09 (MOOE)**
Amount : **₱ 3,910.00**