

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: FAST AUTOWORLD PHILS. CORP.		J.O. No.: 11-14-224		
Address: Km. 3, J.C. Aquino Avenue, Butuan City		Date: November 13, 2014		
Tel/Fax No.: (085) 815-9399 / 342-5773		Mode of		
Supplier Registered with: DTI No.		Procurement: Sole Distributorship		
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 for maintenance of service vehicle, Mitsubishi, Montero Sport LABOR: 1. Change oil and filter SPARE PARTS: 1 pc. Xcel engine flush 7 ltrs. Engine Oil (1L x 24 box) 1 pc. Filter, oil (cartridge type)((20)	1		
				400.00
			243.81	243.81
			266.00	1,862.00
			1,206.14	1,206.14
				3,311.95
			TOTAL:	3,711.95
	Less : WVAT gross/1.12 x 5% 165.71 (Labor & spare parts)			
	EWT gross/1.12 x 2% 7.14 (labor)			
	EWT gross/1.12 x 1% 29.57 (spare parts)			202.42
				3,509.53
WITHIN THE YEAR 2014 841-00 MARCELO M. MAGTIBAY FEA BUDGET OFFICER II (DESIGNATE) RIV# 14-11-272 dtd. 11/4/14				
(Amount in Words) THREE THOUSAND SEVEN HUNDRED ELEVEN NINE PESOS & 95/100 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.				
FAST AUTOWORLD PHILIPPINES CORPORATION (FORMERLY MITSUBISHI MOTORS BUTUAN) Signature over (printed name of Supplier) 11/25/14 DATE		APPROVED : JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Funds Available : JULIETA L. BARIQUIT, CPA, MBA Fiscal Controller IV		BRO No.: CRG-14-164-09(MOOE) Amount : P 3,711.95		