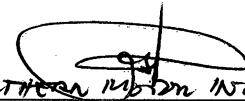
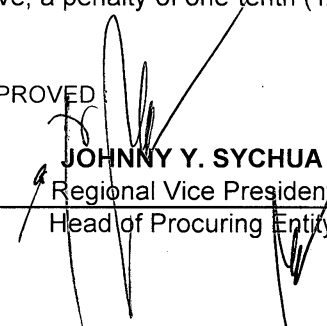


JOB ORDER

Supplier: CEBU SOUTHERN MOTORS, INC.		J.O. No.: 11-14-227		
Address: J.C. Aquino Ave., Butuan City		Date: November 27, 2014		
Tel/Fax No.: 342 7727		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 : 31 calendar days		
Date of Delivery : DEC 31 2014		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
lot	Spare Parts for Isuzu Crosswind: 1 pc. Lever assmby 4 pc. Bushing, shackle, rr spr 4 pc. Bushing, upper link, front 2 pc. Foglamp bulb Less : WVAT gross/1.12 x 5% 702.15 EWT gross/1.12 x 1% 190.43 WITHIN THE COB 2014 247-90 MARCELITO M. MAGTIBAY SEALING OFFICER (I) DEPARTMENT RIV# 14-10-263 dtd. 10/15/14	1	8,977.56 304.43 882.89 1,000.69	8,977.56 1,217.72 3,531.56 2,001.38 15,728.22 842.58 14,885.64
(Amount in Words) FIFTEEN THOUSAND SEVEN HUNDRED TWENTY EIGHT PESOS & 22/100 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:  Cebu Southern Motors, Inc. (Isuzu Butuan) Signature over printed name of Supplier 11/28/14 DATE		APPROVED:  JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Funds Available :  JULIETA C. BARIQUIT, CPA, MBA Fiscal Controller IV			BRO No.: CGA-14-164-09 (MOOE) Amount : P 15,728.22	