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.: **11-14-231**
Date: November 27, 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 1 9 2014

Delivery Term : **15 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for maintenance of service vehicle, Isuzu Hilander			
	LABOR:			
	1. Change oil/filters			220.00
	2. Replace crankcase collar (front & rear)			3,080.00
			Sub-Total	3,300.00
	SPARE PARTS:			
	1 pc. Sealing Washer			56.28
	4 pc. Igmo XTRM 15w -40 (ltr)			1,245.16
	1 pc. Element; fuel filter			620.29
	1 pc. Element; oil filter			1,198.58
	1 pc. Gasket; crankcase to C/BL			261.46
	1 pc. Gasket; crankcase to C/BL			512.23
	1 can Brake Pad cleaner			313.10
			Sub-Total	4,207.10
			Grand Total:	**7,507.10**
	Less : WVAT gross/1.12 x 5% 335.14 (Labor & spare parts)			
	EWT gross/1.12 x 2% 58.93 (labor)			
	EWT gross/1.12 x 1% 37.56 (spare parts)			431.63
				7,075.47
	WITHIN THE COB 2014 847-00 MARCELITO M. MAGTIBAY RIV# 14-11-281 dtd. 11/13/14			

(Amount in Words) **SEVEN THOUSAND FIVE HUNDRED SEVEN PESOS & 10/100 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:

Althuron T. Jumawan
Signature over printed name of Supplier

12/08/14
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CGA-14-164-09 (MOOE)**
Amount : **₱ 7,507.10**