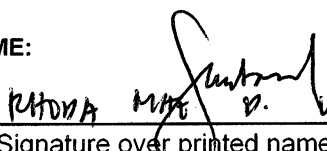
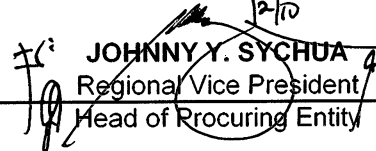


Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

JOB ORDER

Supplier: CEBU SOUTHERN MOTORS, INC.		J.O. No.: 12-14-238		
Address: J.C. Aquino Ave., Butuan City		Date: December 9, 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 : JAN 20 2015		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for maintenance of service vehicle, Isuzu Crosswind LABOR: 1. Replace exhaust pipe, flexible SPARE PARTS: 1 pc. Pipe assembly, exhaust front A Less : WVAT gross/1.12 x 5% 182.58 (Labor & spare parts) EWT gross/1.12 x 2% 15.71 (labor) EWT gross/1.12 x 1% 28.66 (spare parts)			880.00 3,209.68 4,089.68 226.95 3,862.73
RIV# 14-12-302 dtd. 12/2/14				
(Amount in Words) FOUR THOUSAND EIGHTY NINE PESOS & 68/100 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:		APPROVED :		
 Rhonda Mae D. Limbaco Signature over printed name of Supplier		 Johnny Y. SYCHUA Regional Vice President/ Head of Procuring Entity		
12/19/14 DATE				
Funds Available :		BRO No.: CGA-14-164-09 (MOOE) Amount : P 4,089.68		
JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				