

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.: 12-14-239		
Address: Km. 3, J.C. Aquino Avenue, Butuan City		Date: December 9, 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 : JAN 0 5 2015		Payment Term : on account		
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor for maintenance of service vehicle, Mitsubishi, Montero Sport	1		
	LABOR:			
	1. A/C/ system General cleaning front and rear			4,416.00
	SPARE PARTS:			
	1 pc. Mobile Ealarctic Oil 22		300.00	300.00
	1 pc. Insulating Tape		25.00	25.00
	2 pc. Freon R134A		1,299.20	2,598.40
				2,923.40
			TOTAL:	7,339.40
Less : WVAT gross/1.12 x 5% 327.65 (Labor & spare parts)				
EWT gross/1.12 x 2% 78.86 (labor)				
EWT gross/1.12 x 1% 26.10 (spare parts)				432.61
				6,906.79
RIV# 14-11-299 dtd. 11/27/14				
(Amount in Words) SEVEN THOUSAND THREE HUNDRED THIRTY NINE PESOS & 40/100 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 FAST AUTOWORLD PHILIPPINES CORPORATION (FORMERLY MITSUBISHI MOTORS BUTUAN) Signature over printed name of Supplier 12/20/14 DATE		APPROVED : JOHNNY Y. SYCHUA Regional Vice President Head of Procuring Entity		
Funds Available :		BRO No.: CRG-14-164-09(MOOE) Amount : P 7,339.40		
JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV				