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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: TOYOTA BUTUAN CITY
Address: J.C. Aquino Ave., Butuan City
Tel/Fax No.: 341-8558;815-1600 / 341-2691

Supplier Registered with: **DTI No.**

J.O. No.: **01-16-001**
Date: January 19, 2016
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 : ______________________

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 of PRO-Caraga, Toyota Innova (SKS-328)	1		
	LABOR:			
	1. 50K PMS			1,489.60
	2. Others - Air Conditioning System			7,400.96
	POL:			
	10K series large/XL Misc package			473.60
			Sub Total	9,364.16
	SPARE PARTS:			
Liters	Fully synthetic oil (engine oil)	7	664.55	4,651.85
pc.	Oil Filter	1	588.73	588.73
pc.	Washer Fluid	1	100.07	100.07
pc.	Gasket, oil drain plug	1	32.36	32.36
pc.	Aircon Filter	1	943.00	943.00
pc.	Aircon O-ring	1	560.00	560.00
			Sub-Total	6,876.01
			Grand Total	**16,240.17**
	Less : WVAT gross/1.12 x 5% 725.00 (Labor & spare parts)			
	EWT gross/1.12 x 2% 158.76 (labor)			
	EWT gross/1.12 x 1% 65.62 (spare parts)			949.38
				15,290.79
	PR# 16-01-004dtd. 1/6/16			

WITHIN THE COB 2016
847-00
MARCELINO M. MACTIBAY
FEA/BUDGET OFFICER III DESIGNATE

(Amount in Words) **SIXTEENTHOUSAND TWO HUNDRED FORTY PESOS & 17/100 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:

1/14/16
Rey Christopher ...
Signature over printed name of Supplier

1-19-16
DATE

Funds Available :

1/19
JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.:
Amount : **₱16,240.17**