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06/08/16

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: <b>FAST AUTOWORLD PHILS. CORP.</b>	J.O. No.: <b>01-16-003</b>
Address: <b>Km. 3, J.C. Aquino Avenue, Butuan City</b>	Date: <b>January 21, 2016</b>
Tel/Fax No.: <b>(085) 815-9399 / 342-5773</b>	Mode of
Supplier Registered with: <b>DTI No.</b>	Procurement: <b>Sole Distributorship</b>

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 : \_\_\_\_\_      Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and materials for maintenance of service vehicle, Mitsubishi Montero Sport (SHK-280) <b>LABOR:</b> Replace fuel filter assembly	1	420.0	420.00
PC	<b>SPARE PARTS:</b> Fuel Filter (element)	1	1,468.82	1,468.82
				1,888.82
	Less : WVAT    gross/1.12    x    5%      84.32 (Labor & spare parts)			
	EWT    gross/1.12    x    2%      7.50 (labor)			
	EWT    gross/1.12    x    1%      13.11(spare parts)			104.93
				1,783.89
	<div><div>WITHIN 30 DAYS</div><div>847-00</div><div>DESIGNAL</div></div> <div>2016</div> <div>TIBAY</div> <div>DESIGNAL</div>			
	PR# 16-01-032 dtd. 1/20/16			

(Amount in Words) **ONE THOUSAND EIGHT HUNDRED EIGHTY EIGHT PESOS & 82/100 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:  
**TUTOR, MAY MATH J.**  
Signature over printed name of Supplier  
DATE

Funds Available :  <b>JULIETA L. BARIQUIT, CPA, MBA</b> Fiscal Controller IV	BRO No.: Amount : <b>P 1,888.82</b>
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