COX / 654

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.: **01-16-004**
Date: January 22, 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 : **30 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
JO	Labor and Materials for maintenance of service vehicle, Isuzu Crosswind (SGZ-699)			
	LABOR:			
	1. PMS-medium			2,000.00
	SPARE PARTS:			
	Igmo Xtrm 15W-40 (DR) 2001-MIN	1	248.85	248.85
	Element Kit, fuel	1	392.70	392.70
	Element, oil filter	1	525.00	525.00
			Sub-Total	1,166.55
			Grand Total:	**3,166.55**
	Less : WVAT gross/1.12 x 5% 141.36 (Labor & spare parts)			
	EWT gross/1.12 x 2% 35.71 (labor)			
	EWT gross/1.12 x 1% 10.42 (spare parts)			187.49
				2,979.06
	PR# 16-01-029 dtd. 1/18/16			

2016
849-00
MAG
OFFICER IN DESIGNAT.

(Amount in Words) **THREE THOUSAND ONE HUNDRED SIXTY SIX PESOS & 55/100 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:

GIRLY T. MASLOG
Signature over printed name of Supplier

02/01/16
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.:
Amount : **₱ 3,664.55**