

Supplier: CEBU SOUTHERN MOTORS, INC.		J.O. No.: 01-16-005
Address: J.C. Aquino Ave., Butuan City		Date: January 22, 2016
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 : **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 of PRO-Caraga, Isuzu Hilander (SFU-674) LABOR: 1. Replace & repack rear LH-RH axle bearing 2. Rear LH-RH bearing (Machining)			2,340.00 875.00 Sub-Total: 3,215.00
pc	Bearing; Hub outer; RR axle	2	3,966.74	7,933.48
pc	Seal; oil; rear axle	2	239.30	478.60
			Sub-Total:	8,412.08
			Grand total:	11,627.08
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> WITHIN THE COB <u>2016</u> <small>\$419-00</small> MARCELINO MAGTIBAY <small>FEASIBILITY OFFICER III DENR-MIL</small> </div> <p>Less : WVAT gross/1.12 x 5% = 519.06 (Labor & spare parts) ✓ EWT gross/1.12 x 2% = 57.41 (labor) ✗ EWT gross/1.12 x 1% = <u>75.11</u> (spare parts) ✗</p> <p align="right">651.58 10,975.50</p> <p>PR# 16-01-030 dtd. 1/20/16</p>				

(Amount in Words) **ELEVEN THOUSAND SIX HUNDRED TWENTY SEVEN PESOS & 08/100 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: _____

LORENZO E. GARCIA
Signature over printed name of Supplier

1-1-16
DATE

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :	BRO No.: Amount : P 11,627.08
 JULIETA L. BARIQUIT, CPA,MBA Fiscal Controller IV	