email

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.: **02-16-024**
Date: February 2, 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 : **10 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, SLD-672	1		
	LABOR:			
	1. 60k PMS			2,077.60
	2. Aircon condition System cleaning			7,400.96
	3. Replace of wiper rubber L&R			244.00
	4. 60k series medium misc package			473.60
				10,196.16
	SPARE PARTS:			
	7 ltrs. Fully synthetic oil (engine oil)		664.55	4,651.85
	1 pc. Oil Filter		588.73	588.73
	1 pc. Washer Fluid		100.07	100.07
	1 pc. Gasket, oil, drain plug		32.36	32.36
	1 pc. Air Filter		1,161.22	1,161.22
	4 pcs. Super Long life Coolant		371.21	1,484.84
	1 pc. Radiator Oring		82.00	82.00
	1 pc. Aircon Filter		943.00	943.00
	1 pc. Aircon Oring		560.00	560.00
	2 pc. Wiper rubber L&R		345.69	691.38
	1 pc. Brake pad		2,051.00	2,051.00
				12,346.45
			Grand Total	**22,542.61**
	Less : WVAT gross/1.12 x 5% 1,006.37 (Labor & spare parts)			
	EWT gross/1.12 x 2% 182.07 (labor)			
	EWT gross/1.12 x 1% 110.24 (spare parts)			1,298.68
				21,243.93
	PR# 16-01-042 dtd. 1/22/16			

WITHIN THE COB 20K
847-00
MARCELITO M. MAGTIBAY
FE A, BUDGET OFFICER III DESIGNATE

(Amount in Words) **TWENTY TWO THOUSAND FIVE HUNDRED FORTY TWO PESOS & 61/100 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
FEB 03 2016

CONFORME:

JIMWEL M. MONDEJAR
Signature over printed name of Supplier

2/12/16
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: _____
Amount : **₱ 22,542.61**