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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: FAST AUTOWORLD PHILS. CORP.	J.O. No.: 03-16-077
Address: Km. 3, J.C. Aquino Avenue, Butuan City	Date: March 15, 2016
Tel/Fax No.: (085) 815-9399 / 342-5773	Mode of
Supplier Registered with: DTI No.	Procurement: Sole Distributorship

Gentlemen :
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 repair/maintenance of service vehicle, Mitsubishi Montero Sport (SHK-280)			
	LABOR:			
	Change oil and filter	1	400.00	400.00
	Replace A/C Switch RR	1	420.00	420.00
	Sub total			820.00
	SPARE PARTS:			
PC	Filter, oil -Cartridge type , (20) (pc/s)	1	1,206.14	1,206.14
PC	DIA-Plus Engine Flush (300ml) (pc/s)	1	308.30	308.30
PC	Gasket, Engine oil/Pan drain plug (pc/s)	1	48.09	48.09
Lit.	Engine Oil SAE 15W-40 (1 Lit s 12/box) (Lit/s)	7	266.00	1,862.00
PC	Switch, RR Heater Fan (pc/s)	1	1,694.52	1,694.52
	Sub total			5,119.05
	Grand Total			5,939.05
	Less : WVAT gross/1.12 x 5%	265.14 (Labor & spare parts)		
	EWT gross/1.12 x 2%	14.64 (labor)		
	EWT gross/1.12 x 1%	45.71 (spare parts)		
				325.49
				5,613.56

PR# 16-03-090 dtd. 3/9/16

(Amount in Words) **FIVE THOUSAND NINE HUNDRED THIRTY NINE PESOS & 05/100 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:

Signature over printed name of Supplier

DATE

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

MAR 17 2016

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.:
Amount : **P 5,939.05**