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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: **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.: **04-16-091**
Date: April 13, 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 : **15 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, SKS-328	1		
	LABOR:			
	1. 55K PMS	1	862.40	862.40
	2. 5K series medium misc package	1	211.20	211.20
				1,073.60
	SPARE PARTS:			
Lit	Fully synthetic oil (engine oil	7	664.55	4,651.85
pc	1 pc. Oil Filter	1	588.73	588.73
pc	1 pc. Washer Fluid	1	100.07	100.07
pc	1 pc. Gasket, oil drain plug	1	32.36	32.36
				5,373.01
	WITHIN THE COB 2016 849.00 MARCELITO M. [illegible] FEA, BUDGET OFFICER [illegible]		**Grand Total**	**6,446.61**
	Less : WVAT gross/1.12 x 5% 287.80 (Labor & spare parts)			
	EWT gross/1.12 x 2% 19.17 (labor)			
	EWT gross/1.12 x 1% 47.97 (spare parts)			354.94
				6,091.67
	PR# 16-04-126 dtd. 4/7/16			

(Amount in Words) **SIX THOUSAND FOUR HUNDRED FORTY SIX 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
APR 14 2016

CONFORME:

~~[illegible] ALIMBOGS~~
[illegible] SERVICE ADVISOR

Signature over printed name of Supplier

5-11-16
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.:
Amount : **₱ 6,446.61**