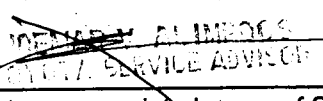
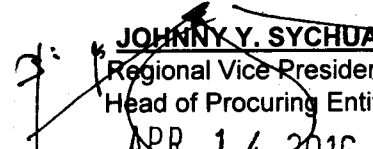


1354

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		J.O. No.: 04-16-091		
Address: J.C. Aquino Ave., Butuan City		Date: April 13, 2016		
Tel/Fax No.: 341-8558;815-1600 / 341-2691		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, 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
			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.				
CONFORME:		APPROVED :		
				
Signature over printed name of Supplier		Regional Vice President Head of Procuring Entity		
5-11-16		APR 14 2016		
DATE				
Funds Available :		BRO No.: Amount : P 6,446.61		
 JULIETA C. BARIQUIT, CPA,MBA Fiscal Controller IV				