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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: <b>TOYOTA BUTUAN CITY</b>	J.O. No.: <b>04-16-093</b>
Address: <b>J.C. Aquino Ave., Butuan City</b>	Date: <b>April 15, 2016</b>
Tel/Fax No.: <b>341-8558;815-1600 / 341-2691</b>	Mode of Procurement: <b>Sole Distributor</b>
Supplier Registered with: <b>DTI No.</b> _____	

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**

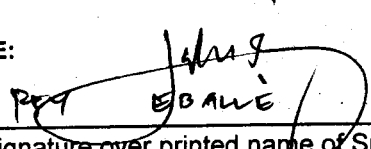
Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	<b>Labor and Materials for maintenance of service vehicle of PRO-Caraga, Toyota HI-Lux, Plate No. SLF-646</b>			
	<b>LABOR:</b>			
JO set	Replace fuel filter	1	224.00	224.00
	Large/XL MISC package	1.3	182.00	182.00
				<b>406.00</b>
	<b>SPARE PARTS:</b>			
	Fuel filter, diesel	1	935.36	935.36
				<b>935.36</b>
	<b>Grand Total</b>			<b>1,341.36</b>
	Less : WVAT gross/1.12 x 5% 59.88 (Labor & spare parts)			
	EWT gross/1.12 x 2% 7.25 (labor)			
	EWT gross/1.12 x 1% 8.35 (spare parts)			75.48
				<b>1,265.88</b>
	PR# 16-04-130 dtd. 4/13/16			

  
**MARCELITO MAGTIANA**  
 FE AJ BUDGET OFFICER III DEPT. OF HEALTH


**(Amount in Words) ONE THOUSAND THREE HUNDRED FORTY ONE PESOS & 36/100 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

CONFORME:   
 Signature over printed name of Supplier

DATE

Funds Available :   <b>JULIETA L. BARIQUIT, CPA, MBA</b> Fiscal Controller IV	BRO No.: Amount : <b>P 1,341.36</b>
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