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: **CEBU SOUTHERN MOTORS, INC.**
Address: J.C. Aquino Ave., Butuan City
Tel/Fax No.: 342 7727

Supplier Registered with: **DTI No.** ____

J.O. No.: **04-16-095**
Date: April 15, 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, Isuzu Crosswind (SGZ-699)			
	LABOR:			
	1. PMS-Heavy	1	2,500.00	**2,500.00**
	SPARE PARTS:			
	Isuzu genuine collant, 1 L	6	260.19	1,561.14
	Thuban GLS EP 85W-140 (drum)-min.	1.75	253.58	443.77
	ATF (texamatic 1888)	1	284.55	284.55
	Brake & Clutch Fluid	2	119.70	239.40
	IGMO XTRM 15-W 40 (DR) 200L	7.5	248.85	1,866.38
	Element air filters	1	660.45	660.45
	Element Kit: fuel	1	392.70	392.70
	Element, oil filter	1	525.00	525.00
	Brake shoe, RR (DP)	2	2,094.76	4,189.52
	Bulb, fog lamp	1	599.84	599.84
	WITHIN THE COB 2016 849-00 MARCELITO M. MAGTIBAY FE A, BUDGET OFFICER III DESIGNATE		Sub-Total	**10,762.74**
			Grand Total:	**13,262.74**
	Less : WVAT gross/1.12 x 5% 592.09 (Labor & spare parts)			
	EWT gross/1.12 x 2% 44.64 (labor)			
	EWT gross/1.12 x 1% 96.10 (spare parts)			732.83
				12,529.91
	PR# 16-04-129 dtd. 4/13/16			

(Amount in Words) **THIRTEEN THOUSAND TWO HUNDRED SIXTY TWO PESOS &74/100 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:

GIRLY J. MASLOG
Signature over printed name of Supplier

4/26/16
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.:
Amount : **P 13,262.74**