JOB ORDER

Supplier ASLAN ENTERPRISES

Address San Jose, Batangas

Tel./Fax No. <u>0933-523-9733</u>, <u>706-1783</u>

Supplier Registered with:

JO No.

Date

12-01-01

January 30, 2012

on account

LOCAL SHOPPING

Terms of Payment Mode of Procurement

Please deliver to this office within 10 days from receipt hereof the following:

NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			FOR QUEUEING MACHINE:		
1	1	lot	Reconfiguration of Queueing Machine (for every remote	4,750.00	4,750.00
			buttons)		
2		pcs	Remote Buttons (Queueing Counter Controller)	1,990.00	9,950.00
3	1	lot	Mobilization	300.00	300.00
			nothing folows		
			·	TOTAL	15 000 00
				TOTAL	15,000.00
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			Less: WVAT 5%	750.00	
			EVAT 2%	300.00	1,050.00
			reference: RIV # 2012-01-14 dated January 9, 2012		
DTAL					13,950.00

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- 1. The agency shall impose penalty in an amount equivalent to 1/10 percent of the total value of undelivered order for each day of the delay as liquidated damages.
- 2. Render your bills in triplicate copies including the original.
- 3. If the date of receipt of the J.O. by the dealer is not indicated, it shall be deemed on the 10th working day from the date of the approval of the J.O.
- 4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of equipment purchased, and tax receipts, should be submitted by the supplier.

Funds Available in the amount of P 15,000.00

Division Chief IV - MSD

APPROVED:

Very truly yours,

CATALINA R. AMATUS

Fiscal Controller IV

PAOLO JOHANN C. PEREZ

Regional Vice-President

Received copy of J.O. on

Date Approved:

Printed Name and Signature of Supplier/Representative