Philhealth Regional Office - IVB PSDC Bldg.P. Burgos corner Alegre Sts., Batangas City

JOB ORDER

Supplier CENTURY OFFICE EQUIPMENT TRADING Address Rd. Arce subd., Kumintang Ibaba, Bats. City	JO No. Date		-06-03 13, 2012				
Tel./Fax No. 722-0862 / 402-1379 / 980-5317	Terms of Payment	on a	account				
Supplier Registered with:	Mode of Procurement	LOCAL	SHOPPING				
Please deliver to this office within 10 days from receipt hereof the following:							
NO QTY. UNIT ITEM DESCR	IPTION	UNIT	TOTAL				
		PRICE	AMOUNT				

NO	QTY.	UNIT				UNIT PRICE	TOTAL AMOUNT
	-	-	Repair and Supply of Spare Parts	PC 120:	:		
. 1	2	pcs	Feather Wheel (E1-3250)			1,602.30	3,204.60
2	3	pcs	Rubber Roller (26-23350)			1,781.50	5,344.50
3	1	рс	Separator Base Unit (E1-23660)			1,064.70	1,064.70
4	1	рс	Signal Lever (C9-26511)			975.10	975.10
5	.1	рс	Ejection Roller(J8-H2071)			1,871.10	1,871.10
6	1	рс	Thermal Head Board (J8-X1190)			44,083.20	44,083.20
			nothing follows			TOTAL	56,543.20
			for Repair of Risographing Machine			V V	
ž		×					
			Less: WVAT 5%	2,827.16	180		
			EVAT 2%	1130.86			3,958.02
						19	
			*reference RIV# 2012-05-47 dated May 30, 2012				
							52,585.18

Conditions:

- 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 P.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.

Very truly yours,

Funds Available in the amount of P 56,543.20

Division Chief IV - MSD

APPROVED:

CATALINA R Fiscal Controller

PAOLO JOHANN C. PEREZ

Regional Vice-President, PRO IV-B Date Approved: The 1/12/12

CONFORME:

Received copy of J.O. on JUNE 19

By CLARIZZA 1

GRENAS

CLARIZZA OD GREN'AS

Printed Name and Signature of Supplier/Representative