

PSDC Bldg. P. Burgos corner Alegre Sts., Batangas City

JOB ORDER

Supplier **SFM SALES CORPORATION**
Address **KM. 78, 2 Pres. Laurel High-way Lipa City**
Tel./Fax **No. 756-5354 / 756-5194**
Supplier Registered with:

JO No.
Date
Terms of Payment
Mode of Procurement

12-06-04
June 20, 2012
pre-payment
EXCLUSIVE DISTRIBUTORSHIP

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

NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			Periodic Maintenance for Mitsubishi Adventure SJV 221		
1	1	pc	Oil Filter	914.00	914.00
2	6	liters	Motor Oil	286.00	1,716.00
3	1	pc	Gasket Oil Drain	45.00	45.00
4	1	pc	Drain Plug	370.00	370.00
5	1	pc	Maintenance Kit	521.00	521.00
6	1	lot	LABOR	1,100.00	1,100.00
			nothing follows	TOTAL	4,666.00
			Less: WWAT 5%	233.30	
			EVAT 2%	93.32	326.62
			per RIV # SV-12-06-03 dated June 19, 2012		
TOTAL					4,339.38

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 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.

Very truly yours,

Funds Available in the amount of **P 4,666.00**

ARACELI J. LAINEZ
Division Chief IV - MSD

APPROVED:

CATALINA R. AMATUS
Fiscal Controller IV

PAOLO JOHANN C. PEREZ
Regional Vice-President

Date Approved: JUNE 20, 2012

Received copy of J.O. on 6/21/12

By [Signature]

Printed Name and Signature
of Supplier/Representative