

JOB ORDER

12-09-04
September 18, 2012
on account
LOCAL SHOPPING

NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	Thermal Queueing Printer, autocut feature	23,800.00	23,800.00
	1	lot	Wires, solder leads, replacement parts, switches, buttons	950.00	950.00
			locks		
			Labor Works:		
	1	lot	Integration, Programming, Customization, Installation	10,500.00	10,500.00
			Custom printer		
	1	lot	Repair works on SMPS power module, repair works on	3,750.00	3,750.00
			printer button module		
	1	lot	Mobilization	2,000.00	2,000.00
			nothing follows		41,000.00
			Less: 5% discount		2,050.00
				TOTAL	38,950.00
			Less: WVAT 5%	1,947.50	
			EVAT 2%	779.00	2,726.50
			reference:		
TOTAL			RIV # 2012-09-27 dated September 14, 2012		36,223.50

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.

Funds Available in the amount of **P 38,950.00**

Very truly yours,

ARACELI J. LAINEZ

Division Chief IV - MSD

APPROVED:

PAOLO JOHANN C. PÉREZ

Regional Vice-President

Date Approved:

Received copy of J.O. on _____
By _____

Printed Name and Signature
of Supplier/Representative

Catalina
CATALINA R. AMATUS
Fiscal Controller IV *pro*