

JOB ORDER

Supplier LIPA 1st ADVERTISING AND MARKETING.Address Lipa City BatangasTel./Fax No. 312-3400 / 0923-884-4418

Supplier Registered with:

JO No.

12-09-05

Date

September 19, 2012

Terms of Payment

on account

Mode of Procurement

Local Shopping

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

| NO | QTY. | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|--------------|------|------|---|------------|------------------|
| 1 | 1 | pc | VISION and MISSION (Small LHIO) > 12in (horizontal) X 16in (vertical) > Orientation in Portrait ; Full color; full photographic printing mounted on 3mm SINTRA BOARD | 220.00 | 220.00 |
| 2 | 8 | pcs | VISION and MISSION (Mediam to Large LHIO) > 18in (horizontal) X 24in (vertical) > Orientation in Portrait ; Full color; full photographic printing mounted on 3mm SINTRA BOARD | 480.00 | 3,840.00 |
| 3 | 1 | pc | SERVICE PLEDGE (Small LHIO) > 12in (horizontal) X 16in (vertical) > Orientation in Portrait ; Full color; Printed sticker mounted on 3mm wide plastic-acrylic covered by 2mm clear plastic-acrylic | 1,450.00 | 1,450.00 |
| 4 | 8 | pcs | SERVICE PLEDGE (Medium and Large LHIO) > 18in (horizontal) X 24in (vertical) > Orientation in Portrait ; Full color; Printed sticker mounted on 3mm wide plastic-acrylic covered by 2mm clear plastic-acrylic | 2,350.00 | 18,800.00 |
| 5 | 9 | pcs | ANTI-FIXER Campaign Banner > 3ft (vertical) X 2 ft (horizontal) > Orientation in Portrait ; Full color; full photographic printing mounted on 3mm SINTRA BOARD | 1,050.00 | 9,450.00 |
| 6 | 9 | pcs | CITIZENS CHARTER > 6ft (vertical) X 2 ft (horizontal) > Orientation in Portrait ; Full color; full photographic printing mounted on 3mm SINTRA BOARD **nothing follows** | 2,100.00 | 18,900.00 |
| | | | Less: WVAT 5% | 2,633.00 | |
| | | | EVAT 2% | 1,053.20 | |
| | | | *per RIV# 2012-08-07 dated August 6, 2012 | | |
| TOTAL | | | | | 48,973.80 |

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 52,660.00**

CATALINA R. AMATUS

Fiscal Controller IV

Very truly yours,

ARACELI J. LAINEZ

Division Chief IV - MSO

APPROVED:

PAOLO JOHANN C. PEREZ

Regional Vice-President

Date Approved:

Received copy of J.O. on September 28, 2012
By _____

CONFORME:

JOCELYN S. CASERIO

Printed Name and Signature