## Regional Health Insurance Office - IVB PSDC Bldg. P. Burgos corner Alegre Sts., Batangas City

## JOB ORDER

Supplier GRAPHIX REVOLUTION LAYOUT & DESIGN Address Vicmar Bldg., P. Burgos St., Batangas City

Tel./Fax No. 300-5303 Supplier Registered with:

JO No.

12-09-06

Date

September 20, 2012

Terms of Payment Mode of Procurement

on account Local Shopping

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

NO	QTY. UNIT	UNIT	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		For CSC 108th Anniversary PRO and 8 LHIOs				
1	9	pcs.	>5 ft. X 7 ft. (Tarpaulin)	Y. Committee of the com	561.75	5,055.75
			>5 ft. X 7 ft. (Tarpaulin)  ***nothing follows***		TOTAL	5,055.75
			Less: WVAT 5% EVAT 2%	252.79 101.12		353.9
			EVAT 270	101.12		
				-6		
			for RIV# 2012-08-25 dated August 31, 2012			
TOTAL	-	-	101 KIV# 2012-00-25 dated August 51, 2012		-	4,701.8

Cond	itior	IS:

- 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 5,055.75

ARACELI J. LAINE Division Chief IV - M8

CATALINA R. AMATUS Fiscal Controller IV PW APPROVED:

PAOLO JOHANN C. PEREZ

Regional Vice-President

Date approved:

9/25/12

CONFORME:

Received copy of J.O. on <u>september 25, 2012</u>

By Jeff Dimaano

Dimaano Printed Name and Signature of Supplier/Representatip