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

JOB ORDER

Supplier ASLAN ENTERPRISES

Address San Jose, Batangas

Tel./Fax No. <u>0933-523-9733</u>, 706-1783

Supplier Registered with:

JO No.

12-10-01

Date

Terms of Payment Mode of Procurement October 10, 2012 on account

LOCAL SHOPPING

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

NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			RELOCATION OF QUEUEING DISPLAY (MONITOR)	MATERIALS:	
1	1	lot	Metal Bracket, electrical conduits, wires	2,209.08	2,209.0
			Labor: Electrical works/installation:		
2		lot	>Piping, wiring, terminations	1,200.00	1,200.0
3		lot	>Installation works	1,200.00	1,200.0
4	1	lot	Mobilization	300.00	300.0
			nothing folows	TOTAL	4,909.0
			Less: WVAT 5%	245.45	
			EVAT 2%	98.18	343.6
	6.11				
		л			
TAL			reference: RIV # 2012-09-39 dated September 21, 2012		
OTAL		4			4,565.4

- 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 4,909.08

Very truly yours,

ARACELI J. LAINEZ Division Chief IV - MSD

APPROVED: CATALINA R. AMATUS

Fiscal Controller IV

PAOLO JOHANN C. PEREZ

Regional Vice-President

Date Approved:

10 12 11

Received copy of J.O. on By

Printed Name and Signature of Supplier/Representative