

JOB ORDER




J.O. No.:	J-12-042
Date:	8-Aug-12
Term/s of Payment:	CbD
Mode of Procurement:	Shopping

Please deliver to this office within 30 days from receipt hereof the following:

NO.	QTY	UNIT	I T E M	UNIT PRICE	TOTAL AMOUNT
1	1158	pcs	Corrugated Box w/ cover	26.70	30,918.60
			*Pls. see attached specs		
			Total		30,918.60
			Less: 5% Final Tax	1,380.29	
			2% EWT	<u>552.12</u>	<u>1,932.41</u>
			Net of Tax		28,986.19

1. The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of undelivered order for each day of the delay as liquidated damages.
2. If the date of receipt of the Purchase Order/P.O. by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail.
3. Delivery Receipt and Sales Invoice shall be required for the one-time complete delivery of the goods.
4. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
5. Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.

Imelda
IMELDA CRISTETA D. VILLAMAR
Division Chief, MSD

Certified Budget Available	Funds Available in the amount of:	PhP 30,918.60	APPROVED:
 LILIBETH M. PALACI Fiscal Controller I/ Budget Officer-Des.		 MARIA LINDA H. GADINGAN Fiscal Controller III	
Within the COB: _____ Expense Code: <u>77410</u> Budget: _____ Remarks: _____		 ELVIRA C. VER Regional Vice President, PhRO-CAR <div style="text-align: right; font-size: 1.5em;">8/9/12</div>	

Print Name and Signature
of Supplier/Representative