

709 CityState Center Bldg.  
Blvd. Brgy. Oranbo, Pasig City  
TeleFax: 637-3158

02-009

PRID-PS-08

## **JOB ORDER**

(Non-Inventoriable Items)

Supplier **WOMAN FINE CLOTHING, INC.**

Address #818 Ginhawa St., Mandaluyong City

Tel.Fax No. Tel. no. 532-4616 / 747-7252 / Fax No. 532-4616

Supplier Registered with: **PHILHEALTH**

Work Order No. **13-02-001**

Date: February 7, 2013

Term of Payment: On Account

Mode of Procurement: Repeat Order

Office Order No. 0161, s. 2012

Please deliver to this office within

**7 working days**

upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	4,000	pcs	<b>PRINTING SERVICES OF RACE SINGLET</b> Specifications: - White dry fit fabric with seamed pattern of yellow, red and blue pattern of the same material - Photo printed logos in full color - Sizes: XS, S, M, L, XL, 2XL, in specified quantities - Provision for 500 pieces in special sizes 3XS, 2XS, 3XL, 4XL, 5XL & 6XL  LESS: EWT 2% 8,142.86 GMP 5% 20,357.14  RIV # received 13-0061 dtd. 02/07/13 OGVP-CA - Rosario T. Baulista	114.00	456,000.00  456,000.00  28,500.00  427,500.00

### Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or e-mail
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
- In case the series of layout/design presented by the supplier does not satisfy the end-user, the Corporation has the right to cancel the Job Order (JO).
- 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

Very truly yours,

**CRISTINA G. MONSALUD**

AO III-OIC, Procurement Section

Certified Budget Available Funds Available in the amount of: **Php456,000.00**

**EDITHA O. RAMASTA**

Fiscal Controller IV

**WILLIE M. BUMACOD**

Fiscal Controller IV

APPROVED:

**CHERIE CARMEN B. DIVINA**

Division Chief, PRSMD  
HEAD OF THE AGENCY  
or Authorized Representative

*Based on BAC-GS Resolution # 07, S. 2013 dated 2/6/13*

Within the COB: **P7 2013**

Expense Code: **915-07A**

Budget: **456,000**

Remarks: **For PHHE 1/15, 2013**

CONFORME:

*Andres Marcie M. Marketing Staff*  
Signature over Printed Name and Position of authorized representative

Received copy of J.O.:

**02-11-2013**  
Date