

JOB ORDER

(Non-Inventoriable Items)

Supplier **BATCHA ART WORKS**
 Address **2A Deato St. Brgy. Marulas Valenzuela City**
 Tel.Fax No. **445-1985 443-2477**
 Supplier Registered with: **PHILHEALTH**

Work Order No. **14-02-009**
 Date: **February 19, 2014**
 Term of Payment: **On Account**
 Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **10 working days** upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	SUPPLY OF LABOR AND MATERIALS FOR FABRICATION OF PHILHEALTH SIGNAGE Specs: Double Face Vertical and Horizontal Signage with bold up letters using 3mm acrylic with lighted Size: 3 ft. x 20 ft. x 4 ft x 2 ft LESS: EWT 2% 2,053.57 GMP 5% 5,133.93 RIV # 14-0082 dtd. 02/18/14 PRID-GSBMD - Emily D. Briones	115,000.00	115,000.00
					115,000.00
					7,187.50
					107,812.50

02-228

Terms & Conditions:

1. All buses/coaster to be used shall be provided by the supplier/contractor and it shall be the supplier's responsibility to maintain such buses/coaster in good, safe, working order and in compliance with all laws and regulations applicable thereto.
2. All drivers must be appropriately licensed, competent, responsible individuals and shall be employees of the supplier. In the event of default, supplier shall be liable for any expense including but not limited to damages, attorney's fees and court cost.
3. Operate the service in accordance with the approved timetable;
4. Convey all participants who at the appropriate time are present at such place or places as specified in this Job Order;
5. The supplier should not sub-contract the whole or any part the service without prior written consent from the Corporation

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available: 2014		Funds Available in the amount of: Php115,000.00	APPROVED: LEILA S. TUAZON OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
CORAZON M. TABULAO Fiscal Controller III		LILIA R. GARRIDO Fiscal Controller III	
Within the COB: 2014 Expense Code: 237-W (Household Improvement) Budget: P 115,000 Remarks: changed to PHID (GMA)			Received copy of J.O: 2/20/14 Date
CONFORME: ARTURO BATCHA Signature over Printed Name and Position of authorized representative			