

PRID-PS-08

J O B O R D E R

(Non-Inventoriable Items)

Supplier	RAMAR MANAGEMENT CORP.
Address	Ramar Bldg. 1724 San Lazaro St. Sta Cruz, Manila
Tel.Fax No.	742-7242 731-9055 711-8130
Supplier Registered with:	PHILHEALTH

Work Order No. **14-03-041**

Date: March 31, 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

Note: Additional 5 working days for approval final text/sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	5,000	pcs	PRINTING SERVICE OF "6.60 KADA ARAW POSTER" Specs: Size: 20" X 30" Color: Full Colors Process: Offset Printing with varnish Stock: C2S # 180 gsm Others: Single side print <div style="text-align: right;">LESS:</div> <div style="text-align: right;">EWT 2% 1,339.29</div> <div style="text-align: right;">GMP 5% 3,348.21</div> <div style="text-align: right; font-size: 24pt; font-weight: bold;">04 - 392</div> <div style="text-align: left;">RIV #</div> <div style="text-align: left;">14-0054 dtd. 02/07/14</div> <div style="text-align: left;">CMD - Rosario T. Bautista</div>	15.00	75,000.00
					75,000.00
					4,687.50
					70,312.50

Terms & Conditions:

1. 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.
2. 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
3. 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
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php75,000.00	APPROVED:
<u>CORAZON M. TABULAO</u> Fiscal Controller III	<u>LILIA R. GARRIDO</u> Fiscal Controller III		<u>LEILA S. TUAZON</u> OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>FY 2014</u>	Expense Code: <u>767-W / RPPD: CAGS</u>		
Budget: <u>₱95,000 - / PPA, COMMA</u>	Remarks: <u></u>		
Received copy of J.O on _____			CONFORME: <u>EMILY N. VENTURA</u> Print Name and Signature of Supplier/Representative