

JOB ORDER
 (Non-Inventoriable Items)

Supplier **GAMEVILLE CORPORATION**
 Address **105 S. Reyes St, Villa Miguella, Pinagbuhatan, Pasig City**
 Tel.Fax No. **643-5281 641-9833 641-9020 643-3990**
 Supplier Registered with: **PHILHEALTH**

: Order No. **14-04-045**
 Date: **April 29, 2014**
 Term of Payment: **On Account**
 Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **20 working days** upon approval of the following

Note : Additional 5 working days upon approval of final sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	118	PCS	CORPORATE JACKET (FIELD JACKET) Specs: Color: Pantone 554c with Pantone 387C lining on both sides of the sleeve Material: Micro Fiber with Geena Silk Lining Design: 2 color combination, Pantone 554c & Pantone 387C, Micro Fiber collar, cuffs and waistband with yellow stripes logo embroidery LESS: EWT 2% 1,348.57 GMP 5% 3,371.43 04 - 389 RIV # 14-0309 dtd. 04/15/14 InfoSec Dept. - Arnie C. Sebastian	640.00	75,520.00
					75,520.00
					4,720.00
					70,800.00

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. With provision for a back-up unit in case of repair.

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available: Php75,520.00	Funds Available in the amount of:	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	LEILA S. TUAZON OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: 7/2014 Expense Code: 7107-00 / NFO: GASS Budget: 75,520 / PPA COLMAN remarks:		
Received copy of J.O on 5/9/14		CONFORME: LANI P. HIG Print Name and Signature of Supplier/Representative