

J O B O R D E R
 (Non-Inventoriable Items)

Supplier **IRVIL ENTERPRISES** : Order No. **14-05-049**
 Address **Unit 10-1 Villa Marie Exec. Townhomes 18th Ave. Cubao, Quezon City** Date: **May 14, 2014**
 Tel.Fax No. **421-1542 913-4454** Term of Payment: **On Account**
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **On or before May 26, 2014** upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	500	PCS	PROCUREMENT OF DRI-FIT, V-NECK SHIRTS For the conduct of Leadership training and Working (LTW) for PhilHealth Officer" Specs: <ul style="list-style-type: none"> • Assorted sizes • 8 Assorted Colors • Dry-Fit Fabric • Screen print/high density • Two months warranty upon date of complete delivery LESS: EWT 2% 2,500.00 GMP 5% 6,250.00 05 - 168 RIV # 14-0341 dtd. 05/05/14 CMD	280.00	140,000.00
					140,000.00
					8,750.00
					131,250.00

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,

[Signature]
ELY E. ROXAS

Administrative Officer III

Certified Budget Available: <i>[Signature]</i>	Funds Available in the amount of: Php140,000.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA B. GARRIDO Fiscal Controller III	<i>[Signature]</i> LEILA S. TUASON OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: FY 2014	Expense Code: 767-20 / MPO: GASS	
Budget: ₱ 140,000	Remarks: PPA: COMMAN	
Received copy of J.O on MAY 23, 2014		CONFORME: <i>[Signature]</i> Print Name and Signature of Supplier/Representative

Forwarded to the C/O of the
8:05 AM