

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

Supplier GARDENSCAPEHILLS INC.  
 Address Purok 7 Longos Calumpit, Bulacan  
 Tel.Fax No. 782-9693  
 Supplier Registered with: PHILHEALTH

J.O NO. 14-07-069  
July 8, 2014  
On Account  
 Mode of Procurement: Small Value Procurement  
**Reso. 062, s. 2014**

Please deliver to this office within As per contract upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	14	pcs	ONE (1) LOT RENTAL OF 27 POTS INDOOR PLANTS	940.00	13,160.00
2	13	pcs	Medium	1,550.00	20,150.00
			Large		
			Note:		
			As per contract (8 months)		
			Monthly Billing		
			Per Month		33,310.00
			(x) 8 months		266,480.00
			LESS:		
			EWT 5%	11,896.43	
			GMP 5%	11,896.43	
			RIV #		23,792.86
			14-0372 dtd. 05/19/14 GSMD - Emily D. Briones		242,687.14
				07-132	

**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:	Funds Available in the amount of:	Php266,480.00	APPROVED:
EDITHA O. RAMASTA Fiscal Controller IV		WILLIE M. BUMAROD Fiscal Controller IV	<i>LEILA S. TUASON</i> OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>FY 2014</u> Expense Code: <u>795-01 / AHS - BASS</u> Budget: <u>266,480</u> / <u>PPA: PLW</u> Remarks:		pon BAC - AS Reso. no. 062 s. 2014	
Received copy of J.O on <u>MICHAEL FERRER</u>		CONFORME: <u>7/15/14</u> Print Name and Signature of Supplier/Representative	