

SBAC-PS-08

JOB ORDER

(Non-Inventoriable Items)

Supplier	MONDAY GFX MULTIMEDIA EDITING
Address	682 K Ttopicana Ave. Brgy. Tambo, Parañaque City
Tel.Fax No.	507-6665 470-0750 470-0750
Supplier Registered with:	PHILHEALTH

J.O NO.	14-08-076
	August 12, 2014
	On Account
Procurement:	Small Value Procurement

Please deliver to this office within

As per schedule

upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	1	LOT	<p>AUDIO VISUAL PRODUCTION OF Z BENEFITS FOR SELECTED ORTHOPEDIC IMPLANTS</p> <p>Specs:</p> <p>(1) unit motion graphic infomercial</p> <p>Running Time: 3-5 mins.</p> <p>Visual ideas for the story provided</p> <p>Voice over recording, mixing and musical scoring</p> <p>with editing, revisions</p> <p>Storyboard preparation</p> <p>subtitled in english</p> <p>LESS:</p> <p>EWT 2% 1,500</p> <p>GMP 2,250</p> <p>RIV #</p> <p>14-0558 dtd. 07/22/14 CMD - Melody Ann R. Viterbo</p>	75,000.00	<p>75,000.00</p> <p>75,000.00</p> <p>3,750</p> <p>71,250</p>




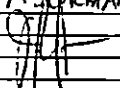
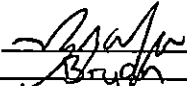
Terms & Conditions:

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:
 CORAZON M. TABULAO Fiscal Controller III		 LILIA R. BARRIDO Fiscal Controller III	 LEILA S. TUAZON OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>May 2014</u> Expense Code: <u>767-00 / NPO. GRASS</u> Budget: <u>75,000 / PPA - FORMAS</u> Remarks: 			
Received copy of J.O on 		08/20/14 CONFORME:	Print Name and Signature of Supplier/Representative