

JOB ORDER
 (Non-Inventoriable Items)

Supplier **R3B TRADING**
 Address **No. 7 Gumamela St., Z-6 Signal Village, Taguig City**
 Tel.Fax No. **427-6436**
 Supplier Registered with: **PHILHEALTH**

: Order No. **14-09-091**
 Date: **September 23, 2014**
 Term of Payment: **On Account**
 Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **21 calendar days** upon approval of the following

Note: Additional five (5) working days upon approval of final sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	IMPROVEMENT OF CHILD MINDING AND DAY CARE CENTER Room 709 Citystate center Bldg. Warranty: 1 year against defects on materials and workmanship LESS: EWT 2% 4,031.00 GMP 5% 10,077.50 RIV # 14-0593 dtd. 07/30/14 PRID	225,736.00	225,736.00 225,736.00 14,108.50 211,627.50

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
 ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php225,736.00	APPROVED:
<i>EDITHA RAMASTA</i> EDITHA RAMASTA Fiscal Controller IV	<i>WILLIE M. BUMACOD</i> WILLIE M. BUMACOD Fiscal Controller IV	09 - 452	<i>LEILA S. TUAZON</i> LEILA S. TUAZON OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2014	Expense Code: 237-W Charge held against main	Budget: 225,736.00	
Remarks: Changed to PRID COB (S)			
Received copy of J.O on <i>EDITHA RAMASTA</i> 2 OCT-2014			CONFORME: Print Name and Signature of Supplier/Representative