

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

Supplier **ONLINE CLOTHING ENTERPRISES**
 Address **#94 3/F Shaw Blvd. Mandaluyong City**
 Tel.Fax No. **534-1236 703-3261**
 Supplier Registered with: **PHILHEALTH**

Job Order No.: **14-11-102**
 Date: **November 11, 2014**
 Terms of Payment **On Account**
 Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **25 working days** upon approval of the following

Note: Additional (5) working for approval of final sample

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1,000	pcs	PROCUREMENT OF STANDARD CORPORATE SHIRT WITH "ALAGA KA" PROGRAM LOGO Specs: Material: 70% cotton, 30% polyester Size: Assorted (Ladies and Men's Cut) Printing: PhilHealth Logo: Embroidered, 3 inches (width) Alaga ka logo: Screen print/high density, 3 inches (ht.) UHC logo: Screen print/high density, 3.5 inches (ht.) Packaging: Individually wrapped in a plastic polybag LESS: EWT 2% 3,392.86 GMP 5% 8,482.14 RIV # 14-0874 dtd. 10/07/14 CorMar Department	190.00	190,000.00 190,000.00 11,875.00 178,125.00

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of 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:	Php190,000.00	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: 11/20/14 Expense Code: 6855 Budget: 110,000 Remarks: 11-238			
Received copy of J.O on 11/20/14			CONFORME: 11/20/14 Print Name and Signature of Supplier/Representative