

JOB ORDER
 (Non-Inventoriable Items)

Supplier **ARLECHINO CONCEPTS, INC.**
 Address No. 112 Scout Limabaga, Brgy. Sacred Heart, Quezon City
 Tel.Fax No. 414-7235, 794-5492
 Supplier Registered with: **PHILHEALTH**

Job Order No.: **15-02-014**
 Date: **February 6, 2015**
 Terms of Payment: **On Account**
 Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **10 working 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	250	pcs.	Printing of Promotional Tarpaulin Specifications: Size: 6ft. X 3ft. Color: Full Color Thickness: 130z. Note: with seaming and four corner eyelets	131.04	32,760.00
			LESS: EWT 2% 585.00 GMP 5% 1,462.50		32,760.00
			RIV # 15-0058 / dtd. 01/28/15 CorMar		2,047.50
					30,712.50

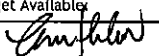



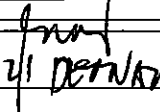
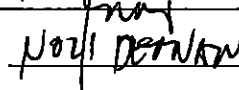
Terms & Conditions:

- 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:	Php32,760.00	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III	 LILIA M. GARRIDO Fiscal Controller III		 CHERIE CARMEN B. DIVINA OIC, HEAD SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: FY 2015 Expense Code: 7107-00 / 1 cks Budget: 32,760 Remarks: 	02-091 		
Received copy of J.O on 			CONFORME: Print Name and Signature of Supplier/Representative