

## SBAC-PS-14

(Non-Inventoriable Items)




Job Order No.:	<b>15-08-105</b>
Date:	August 28, 2015
Terms of Payment:	On Account
Method of Procurement:	Direct Contracting

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	<b>Preventive Maintenance/Change Oil</b> (20,000kms.) For: 2014 Toyota Grandia SHY-930  Reference No.: TMCMB239922   <div style="text-align: right;">             LESS:              EWT 2% 129.52              GMP 5% 323.80           </div>	7,253.13	7,253.13
					7,253.13
					453.32
					<b>6,799.81</b>
			RIV # 15-0951 dtd. 08/27/15 PRID		

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php7,253.13	APPROVED:
 <b>CORAZON M. TABULAO</b> Fiscal Controller III		 <b>LILIA R. GARRIDO</b> Fiscal Controller III	
Within the COB: <u>2015</u> Expense Code: <u>8470</u> Budget: <u>7123.13</u> remarks: <u>PAYD</u>		 <b>CHERIE CARMEN B. DIVINA</b> HEAD, SBAC & Procurement Office HEAD OF THE AGENCY or Authorized Representative	
Received copy of J.O on <u>ARMAE P. RAMING a/7/15</u>		CONFORME:  Print Name and Signature of Supplier/Representative	