

JOB ORDER
(Non - Inventoriable Items)
OFFICE/DEPARTMENT: PRO 1

Supplier: ALLAPITAN FURNITURES
Address: Bolosan, Hi-way, Dagupan City Pangasinan
Tel. Fax No.: 653-3442
Supplier Registered with: 906-215-753-000 NV

Work Order No.: 2016-102
Date: 12/29/2016
Term of Payment: Charge
Mode of Procurement: Small Value Procurement

Please deliver to this office within 1-2 ~~working~~ upon receipt of approved Job Order
Note: Additional working days to submit for approval of text / sample.

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	lot		Labor & Material for the Analok window on the Cashier's Booth		
2	pc		1/4 x 1 x 1' (bronze)	250.00	500.00
1	pc		1/4 lower caha	180.00	180.00
1	pc		1 x 2 tubular analok	380.00	380.00
1	pc		Silicon	140.00	140.00
1	lot		Locker Cabinet		
6	pcs		3/4 plyboard	1,180.00	7,080.00
1	pc		1/4 plyboard	460.00	460.00
20	pcs		Puller	60.00	1,200.00
20	sets		Hinges	23.00	460.00
20	pcs		Locker	65.00	1,300.00
			Finishing Matls	6,500.00	6,500.00
1	lot		Repair and Reinforcement of Cashier's Booth		
7	pcs		3/4 plyboard	1,180.00	8,260.00
1	pc		1/2 plywood	460.00	460.00
4	pcs		Formica Laminates	750.00	3,000.00
1	gallon		Adhesive	600.00	600.00
			Others	1,500.00	1,500.00
			Installation	2,300.00	2,300.00
			Cost for Materials		34,320.00
			LABOR		19,880.00
			TOTAL for Labor and Material		54,200.00
			XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX		
			Less: TAX		
			VAT (3%) material		1,029.60
			EWT (1%)		343.20
			VAT (3%) labor		596.40
			EWT (2%)		397.60
			PR No.16-1214-0700		
			Requesting Unit: LHIO-Central Pangasinan		
			Total - Net of Tax		51,833.20

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 acknowledged 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. Suppliers are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall be from 9:00AM to 11:30 AM and 1:30pm to 3:00PM 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.
- In case the series of layout/design presented by the supplier does not satisfy the end-user, the Corporation has the right to cancel the Job Order (JO).
- Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.

Very truly yours,

MARICAR M. ARZADON, M.D.
MO VII / MSD CHIEF

Certified Budget Available: <u> </u> Funds Available in the amount of: <u>51,833.20</u>		APPROVED:
JOSE A. MONES Fiscal Controller	EDWARD Q. ESPIRITU OIC-FMS	ATTY. RODOLFO B. DEL ROSARIO, JR. RVP, PRO1
With in the COB: <u> </u>	Expense Code: <u> </u>	BY THE AUTHORITY OF <u> </u>
Bdget: <u> </u>	Remarks: <u> </u>	JOSEPHINE G. QUITON Division Chief IV
Received copy of J.O. on <u>DEC 29, 2016</u> Date		Signature over Printed Name of Supplier / Representative

JAN 17 2017
COA -

Certified Budget Available: _____ Funds Available in the amount of: <u>27,200.00</u>		APPROVED:
JOSE A. MONES Fiscal Controller	EDWARD Q. ESPIRITU OIC-FMS	ATTY. RODOLFO B. DEL ROSARIO, JR. RVP, PRO1
With in the COB: <u>27,200.00</u>	BY THE AUTHORITY OF <u>DIC. RVP</u>	JOSEPHINE Q. QUITON Division Chief IV Signature over Printed Name of Supplier / Representative
Expense Code: _____		
Budget: <u>27,200.00</u>		
Remarks: <u>Initial Price H/M (H/M Request)</u>		
Received copy of I.O. on <u>DEC. 29, 2016</u> Date		CONFORM

INSTRUCTIONS ON HOW TO USE THIS FORM:

1. This form shall be used for the acquisition of services such as printing, renovation, etc.
2. This form shall be accomplished by the staff of the Procurement Section upon decision of the Division Chief & Senior Manager as to which supplier has submitted the lowest quotation and if it had met the required specs.
3. All other terms and conditions stated herein are valid upon completion of signatories of authorized personnel.
4. The budget allocated must be affixed on the PO by routing to the Comptrollership Department upon approval of the PO.
5. This serves the purpose of a contract which shall be the basis of any delivery requirement and payment processing.
6. This form shall be prepared in 3 copies distributed as follows:

1 copy - PRID

1 copy - Comptrollership Dept.

1 copy - COA

MO VII / MSD CHIEF

sent this email to LARO CP