

SBAC-PS-14

| | |
|----------------------|-------------------------|
| Job Order No.: | 18-07-073 |
| Date: | July 10, 2018 |
| Terms of Payment: | On Account |
| Mode of Procurement: | Small Value Procurement |

| NO. | QTY | UNIT | SERVICE DETAILS | UNIT PRICE | TOTAL AMOUNT |
|-----|-----|-------|--|------------|------------------|
| 1 | 2 | units | <p>EVEBT EQUIPMENT, TENT</p> <p>Heavy Duty, Foldable with stand</p> <p>Note: As per approved Technical specification</p> <p>LESS: EWT 2% 350.00</p> <p> GMP 5% 875.00</p> <p>PR #</p> <p>17-0158 dtd. 02/21/18 Cormar</p> | 9,800.00 | 19,600.00 |
| | | | | | 19,600.00 |
| | | | | | 1,225.00 |
| | | | | | 18,375.00 |

Administrative Officer III

| | | | |
|---|-----------------------------------|--|---|
| Certified Budget Available: | Funds Available in the amount of: | Php19,600.00 | APPROVED: |
| <p><i>Corazon M. Tabulao</i> CORAZON M. TABULAO Fiscal Controller III</p> | | <p><i>Left 7/11/18</i> LYNIE S. ARCENAS Fiscal Controller III ₱19,600.00</p> | <p><i>Mary Ann A. Malinis 7/13/18</i> MARY ANN A. MALINIS Head, SBAC HEAD OF THE AGENCY or Authorized Representative</p> |
| <p>Within the COB: <u>2017 EVOA</u> Expense Code: <u>1020 6020 - Office Equipments</u> Budget: <u>₱19,600.00</u> Remarks: <u>changed to CORAMARK</u></p> | | | |
| <p>Received copy of J.O on <u>the Records</u></p> | | <p>CONFORME: <u>07/13/2018</u> Print Name and Signature of Supplier/Representative</p> | |