17-AO-12127

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION (PHilMech)
(formerly Bureau of Postharvest Research & Extension)
Science City of Muñoz, Nueva Ecija

JOB ORDER

J.O No.: 595
Date: May 18, 2017
PR No.:17-05-F-592
ACCOUNT CHARGE: LS1

SUPPLIER'S NAME: **DKSH PHILIPPINES INCORPORATED**
ADDRESS: 2nd Floor The Atheneum Bldg., L.P. Leviste St. Salcedo Village, Makati City

Please deliver to / / PHilMech, Liaison Office / X / PHilMech , Muñoz, N.E
ATI Bldg.

PARTICULARS	LABOR COST	MATERIAL COST	TOTAL COST
Repair of Agilent 1200 HPLC System			103,040.00
x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		-5% EVAT	4,600.00
		-2% EWT	1,840.00
			96,600.00
209-01101101-17-06-2480			
LS1 103040.00			

Total Cost (in words) : One Hundred Three Thousand Forty Pesos Only **103,040.00**

TERMS OF PAYMENT: 30 days upon acceptance
DELIVERY PERIOD: 6 weeks
Warranty:
OTHER TERMS:

PENALTY CLAUSE
A penalty of 1/10 of 1% of the total amount on the face of this Job Order (JO) shall be deducted for each day of delay in the delivery. Partial delivery if accepted shall not be deemed a waiver of this clause and penalty computation shall be based on undelivered items/services.

CONFORME: _____

Funds Availability	Approved
JOHNSON N. DELA CRUZ Acting Chief, FD	RAUL R. PAZ Director III