

F ODOT IMAGING PHILS. INC.

Delivery Receipt

Reference Number

RD00000816

Deliver To

Customer

Date

342285-Luis Y. Ferrer Jr. Senior High School-CITY OF
GENERAL TRIAS-Cavite-Region IV-A

Department of Education - BLR

10/02/2020

Product Description	Quantity	Unit	Unit Price	Amount
Electrical Installation and Maintenance (NC II)- Heavy Duty Soldering iron,500w	8.00	PCS	8,806.09	52,836.52
Electrical Installation and Maintenance (NC II)- Prick Punch Set	3.00	PCS	1,020.30	3,060.90

Nothing Follows

Total Qty	9.00	Total Amount	55,897.42
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Note

Lot 4 - Automotive Tools & Equipment -

Prepared by

Checked and Received by:

By signing, hereon, the personnel receiving the items, hereto, signify and declare having accepted the same in complete count, and in good working order and condition, and, hereby assume responsibility for its proper handling and storage, to prevent damage(s), loss, or the destruction of all and any part(s) or components, thereof, to include flooding, fire, earthquake and other acts of God.

Signature over Printed Name

Date

Position

Date of Contract: February 13, 2020

Delivered to:

Luis Y. Ferrer Jr. Senior High School CITY OF GENERAL TRIAS 342285

(Name of District Office or School) (Address & Tel. No. of District Office or School) (School ID)

Division Office and Address/telefax no.

Cavite

Regional Office and Address/telefax no.

Region IV-A[illegible]