



Republic of the Philippines
Tourism Infrastructure & Enterprise Zone Authority

MEMORANDUM

TO : The **MANAGER**
General Services Division

FROM : The **MANAGER**
Operations Department

SUBJECT : **DOCUMENTS FOR PAYMENT FOR BIG OUTDOOR TRASH BIN**

DATE : May 19, 2021

Relative to the processing of payment for the Big Outdoor Trash Bin 240 Liters Capacity of Cebu Field Office, forwarding you herewith the following documents.

- Certification and Acceptance
- Sales Invoice #0000132
- Sales Invoice #0000139
- Copy of Notice to Proceed
- Copy of Purchase Order

Atty. MARIA TERESA C. ALVAREZ

SOLD TO

DELIVER TO:

NAME :
 BUSS.STYLE : Tourism Infrastructure and Enterprise Zone Authority
 TIN/SC-TIN :
 OSCA/PWD ID NO. :
 ADDRESS : 12th Floor, The Link Building Corner Salinas Drive and
 JM Del Mar Avenue IT Park, Lahug, Cebu City

TIEZA CEBU P. Burgos St. Cor.
 A. Soriano Ave. Centro Mandaue City
 Contact: Ma. Gina Martinez

SO NO.	DR NO.	CUSTOMER P.O. NO.	TERMS	SALESMAN
88031	139		Govt. Procedure	Mayel

REMARKS

-none-

QTY	UNIT OF MEASURE	PRODUCT CODE (INCA use only)	DESCRIPTION	UNIT	AMOUNT
10	pcs	RT 240 Liters	Big Outdoor Trash Bin 240 Liters Color: 5 Green, 5 Black	5,990.00	59,900.00
NOTHING FOLLOWS					

Responsibility for damaged goods of INCA PHILIPPINES INC. ceases when merchandise is delivered to carrier in good order. Shipping claims for loss and/or damage should be made against carrier. We/I hereby agree to pay in Cebu City the above amount in accordance with the terms indicated herein without any need of demand. In case of default in payment at the time specified, we/I agree to pay all attorney's fees and cost of collection and that the suit will be filed exclusively in the courts of Metro Manila and other venue is hereby waived.

VATable Sales
 VAT Exempt Sales
 VAT Zero-Rated
 VAT - 12%
 TOTAL SALES

53,482.14

0.00

0.00

6,417.86

59,900.00

VAT Inclusive

Less: VAT

Total

Less: SC/PWD Disc.

Add: VAT

59,900.00

(6,417.86)

53,482.14

0.00

6,417.86

TOTAL AMOUNT

59,900.00

Prepared by:

Invoice Checked by:

Delivery approved by:

Received above goods in good order and condition

Patrick

JEAN CARLA A. MATA 9/28/21
SIGNATURE OVER PRINTED NAME / DATE

50 BKLTS. (50x4) 0000001-0002500

OCN: 080AU20200000000073

Date of ATP: Nov. 25, 2020 - Valid Until: Nov. 24, 2025

STARJET INTERNATIONAL INC.

#86 Sampaguita Ave., Sampaguita Village,
 Brgy. Sampaguita, City of San Pedro, Laguna
 VAT Reg. TIN: 007-239-434-00000

Printer's Accreditation No. 057MP20180000000011

Date Issued: 11/29/2018

Form No. CC-DC-04-00 Revision No. 0

Effective Date: 01.17.2017

"THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"