

**JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : ISUZU AUTOMOTIVE DEALERSHIP, INC.	J.O. No. : PVAO-JO-DC-17-11-95
Bank Nam BPI - E. Rodriguez Branch	
Acct. No: 3001-0013-95	
Address : 102 E. Rodriguez Jr. Ave., corner J. Vargas Ave., Bo. Ugong, Pasig City	Date : 24-Nov-17
TIN : 005-129-405-002	Mode of Procurement : Direct Contracting

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery :	Delivery Term : within 45 c.d. from the receipt of NTP
Date of Delivery : within 45 c.d. from the receipt of NTP	Payment Term : Check payment upon complete preventive maintenance of vehicle

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Labor, Parts and Materials for the Periodic Preventive Maintenance of One (1) Unit 2010 Isuzu Crosswind w/ plate No. SJD-901 (As per attached Estimate of Repairs) <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>NOTE: THIS AMOUNT IS NOT FINAL, WE NEED TO EVALUATE QUANTITIES FIRST BEFORE YOU PREPARE THE PAYMENT.</p> </div>	1		120,723.50

(Total Amount in Words: One Hundred Twenty Thousand Seven Hundred Twenty Three Pesos & 50/ 120,723.50)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:



D. BENECIO

 Signature over Printed Name of Supplier

 R-19-0

 Date


Very truly yours,


LTGEN. ERNESTO C. CAROLINA, AFP (RET)

 Signature over Printed Name of Authorized Official
PVAO ADMINISTRATOR

 Designation

Fund Cluster : _____
 Funds Available : 120,723.50


ELIZABETH C. RIVERA

 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit 12/7/17

ORS/BURS No. : 02-101101-2017-12-3702
 Date of the ORS/BURS: DEC 11 2017
 Amount : 120,723.50