

**JOB ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>FMR CORPORATION</b>	J.O. No. : <b>PVAO-JO-SVP-18-03-031</b>
Bank Nam <b>BPI Retiro Branch</b>	
Acct. No: <b>0311-0148-11</b>	
Address : <b>45 Don Manuel St., Sta. Mesa Heights, Quezon City</b>	Date : <b>16-Mar-18</b>
TIN : <b>004-518-568-000</b>	Mode of Procurement : <b>Sec. 53.9 - SVP</b>

Gentlemen:

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

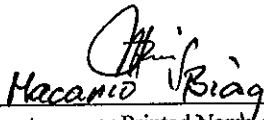
Place of Delivery : see attached Price Quotation Form for schedule of requirement  
 Date of Delivery : as per attached Price Quotation Form for specs and schedule of requirements  
 Delivery Term :  
 Payment Term : after completion of service

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Rental of Motor Vehicles for the 2018 ANK and PVW (less rental for ocular inspection)	1	493,000.00	493,000.00
<i>Deemed to form part and be read and construed as part of this Job Order is the attached "Annex A" Price Quotation Form</i>					

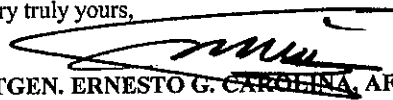
(Total Amount in Wor Four Hundred Ninety Three Thousand Pesos 493,000.00)

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.

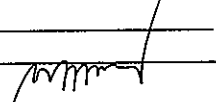
Conforme:

  
Macario Biag  
 Signature over Printed Name of Supplier  
Mar 16 2018  
 Date

Very truly yours,

  
 LTGEN. ERNESTO G. CAROLINA, AFP (RET)  
 Signature over Printed Name of Authorized Official  
 PVAO ADMINISTRATOR  
 Designation

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

  
ELIZABETH C. RIVERA  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Division/Unit Mar 17 2018

ORS/BURS No. : 2018-03-000784  
 Date of the ORS/BURS: MAR 20 2018  
 Amount : P 493,000.00