

**JOB ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>SOLIMAN E.C. SEPTIC TANK DISPOSAL</b>	J.O. No. : <b>PVAO-JO-SVP-18-03-036</b>
Bank Name <b>BPI - Sindalan City of San Fernando Branch</b>	
Acct. No: <b>8823-0538-87</b>	
Address : <b>Unit 2 EPI-DEAN'S Building, Mc Arthur Highway, Brgy. Sindalan San Fernando, Pampanga</b>	Date : <b>22-Mar-18</b>
TIN : <b>232-939-856-000</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:

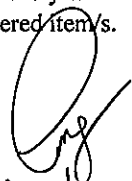
Place of Delivery : as per attached Price Quotation Form	Delivery Term : see attached Price Quotation Form for schedule of requirements
Date of Delivery : see attached Price Quotation Form for schedule of requirements	Payment Term : within 15 c.d. upon completion and acceptance of service


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Rental of Portable Toilets for the 2018 Araw ng Kagitingan and Philippine Veterans Week</b>			
	unit	<b>25 March 2018 (1 day) - Capas National Shrine, Capas, Tarlac</b>	4	9,200.00	36,800.00
	unit	<b>07 April 2018 (1 day) - Phil. Navy, Sangley Point, Cavite City</b>	4	9,200.00	36,800.00
	unit	<b>09 April 2018 (1 day) - Mt. Samat National Shrine, Pilar, Bataan</b>	4	9,200.00	36,800.00
	unit	<b>10 April 2018 ( 1 day) - Capas National Shrine, Capas, Tarlac</b>	4	9,200.00	36,800.00
<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 One Hundred Forty Seven Thousand Two Hundred Pesos 147,200.00)**

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:

  
**Francis Mark Galang**  
 Signature over Printed Name of Supplier  
3/23/18  
 Date

Very truly yours,  
  
**LTGEN. ERNESTO G. CARRENA, AFP (RET)**  
 Signature over Printed Name of Authorized Official  
**PVAO ADMINISTRATOR**  
 Designation

Fund Cluster : _____ Funds Available : _____   <b>ELIZABETH C. RIVERA</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit <u>3/23/18</u>	ORS/BURS No. : <u>2018-03-000846</u> Date of the ORS/BURS: <u>MAR 23 2018</u> Amount : <u>P 147,200.00</u>
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3/24/18