

**JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : A-AALLAN-ANGEL TENT & CANVAS AWNING PRODUCTS	J.O. No. : PVAO-JO-SVP-18-03-035
Bank Name Metro Bank - Sucat Ireneville Branch	
Acct. No: 263-3-263-432542	
Address : Blk. 1 Lot 17, Libra St., Perpetual Village 10, Phase II, Taguig City	Date : 22-Mar-18
TIN : 129-298-282-000	Mode of Procurement : Sec. 53.9 - SVP

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

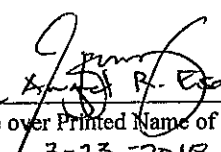
Place of Delivery : as per attached Price Quotation Form
 Date of Delivery : see attached Price Quotation Form for schedule of requirements
 Delivery Term : see attached Price Quotation Form for schedule of requirements
 Payment Term : within 15 c.d. upon completion and acceptance of service

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Rental of Tents for the 2018 Araw ng Kagitingan and Philippine Veterans Week			
	unit	25 March 2018 (1 day) - Capas National Shrine, Capas, Tarlac	28	3,200.00	89,600.00
	unit	07 April 2018 (1 day) - Corregidor Island, Cavite	24	2,500.00	60,000.00
	unit	10 April 2018 (1 day) - Capas National Shrine, Capas, Tarlac	28	3,200.00	89,600.00
<p><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></p>					

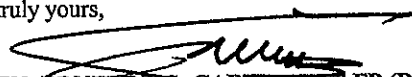
(Total Amount in Words **Two Hundred Thirty Nine Thousand Two Hundred Pesos** 239,200.00)

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:


 Signature over Printed Name of Supplier
3-23-2018
 Date

Very truly yours,


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

Fund Cluster : _____
 Funds Available : _____
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
ELIZABETH C. RIVERA
 3/23/18

ORS/BURS No. : 2018-03-000845
 Date of the ORS/BURS: MAR 23 2018
 Amount : P 239,200.00