

**JOB ORDER**  
**PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>DM CELAC ENTERPRISES</b>	J.O. No. : <b>PVAO-JO-SVP-18-03-026</b>
Bank Name <b>Philippine National Bank - Ali Mall Branch Cubao, Q.C.</b>	
Acct. No : <b>658018100013</b>	
Address : <b>L20 B11 PH5 Eastwood Subd., San Rafael, Rodriguez Rizal</b>	Date: <b>07-Mar-18</b>
TIN : <b>172-743-677-000</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 : <b>PVAO, Comp. Camp Gen. Emilio Aguinaldo, Q.C.</b>	Delivery Term : complete delivery within 30 c.d. upon receipt of NTP
Date of Delivery : within thirty (30) c.d. upon receipt of NTP	Payment Term : within fifteen(15) c.d. upon delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	<b>CERTIFICATE HOLDER</b> Size : 8.5" x 11", Portrait Materials : Smooth PU leatherette cover w/ gold stamped PVAO Logo	300	160.00	48,000.00
	pc	<b>CERTIFICATE HOLDER</b> Size : 8.5" x 11", Portrait Materials : Smooth PU leatherette cover w/ gold brass plate PVAO Logo	300	156.00	46,800.00
	pc	<b>CERTIFICATE HOLDER</b> Size : 8.5" x 11", Landscape Materials : Smooth faux leatherette paper cover w/ gold brass plate PVAO Logo	300	156.00	46,800.00
	pc	<b>CERTIFICATE HOLDER</b> Size : A4, Portrait Materials : Smooth PU leatherette cover w/ plastic cover inside and with gold brass plate Kagitingan Logo and embossed printing "Observance of Araw ng Kagitingan and Philippine Veterans Week"	100	164.00	16,400.00
<b>Sub Total</b>					<b>158,000.00</b>

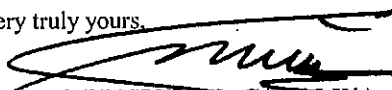
- page 1 of 2 -

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:

  
MELODY G. CELAC  
Signature over Printed Name of Supplier  
MARCH 20, 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

ORS/BURS No. : 02-101/01-2018-03-00065  
Date of the ORS/BURS: MAR 12 2018  
Amount : 228,200.00

**JOB ORDER**  
**PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>DM CELAC ENTERPRISES</b>	J.O. No. : <b>PVAO-JO-SVP-18-03-026</b>
Bank Name <b>Philippine National Bank - Ali Mall Branch Cubao, Q.C.</b>	
Acct. No : <b>658018100013</b>	
Address : <b>L20 B11 PH5 Eastwood Subd., San Rafael, Rodriguez Rizal</b>	Date: <b>07-Mar-18</b>
TIN : <b>172-743-677-000</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 : <b>PVAO, Comp. Camp Gen. Emilio Aguinaldo, Q.C.</b>	Delivery Term : <b>complete delivery within 30 c.d. upon receipt of NTP</b>
Date of Delivery : <b>within thirty (30) c.d. upon receipt of NTP</b>	Payment Term : <b>within fifteen(15) c.d. upon delivery and acceptance of goods</b>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	<b>CERTIFICATE HOLDER</b> Size : 8.5" x 11", Landscape Materials : Smooth PU leatherette cover w/ plastic cover inside and with gold brass plate Kagitingan Logo and embossed printing "Observance of Araw ng Kagitingan and Philippine Veterans Week"	450	156.00	70,200.00
		<b>Sub Total</b>			<b>70,200.00</b>
					<b>158,000.00</b>

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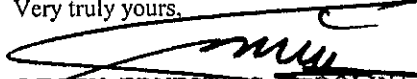
**(Total Amount in Words) Two Hundred Twenty Eight Thousand Two Hundred Pesos** 228,200.00

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:

  
MELODY G. CERAN  
Signature over Printed Name of Supplier  
MARCH 28, 2018  
Date

Very truly yours,

  
LEGEN. ERNESTO G. CARCELLINA, 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 3/19/18

ORS/BURS No. : 02-107101-2018-08-PAWLS  
Date of the ORS/BURS: MAR 12 2018  
Amount : 228,200.00