

**JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : MELTRIX GENERAL MERCHANDISE	J.O. No. : PVAO-3 O-SVP-18-06-066
Acct. Name Del Mundo, Rommel Saboriendo	
Bank Nam Bank of Commerce - Kamuning Branch	
Acct. No.: 014-20-011354-4	
Address : 24-C K-6th St., Brgy. Kaunlaran, Kamuning, Quezon City	Date : 04-Jun-18
TIN : 238-674-381-000	Mode of Procurement : Sec. 53.9-SVP

Gentlemen:

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

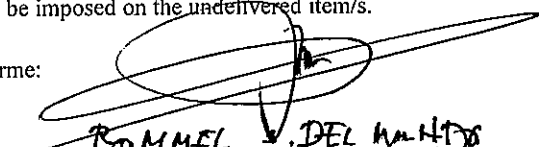
Place of Delivery : PVAO Camp Aguinaldo, Quezon City	Delivery Term : complete delivery within 15 c.d. upon approval of lay-out/design and receipt of NTP
Date of Delivery : within fifteen (15) c.d. upon approval of lay-out/design and receipt of the NTP	Payment Term : within thirty (30) c.d. upon delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	PHOTOBOOK Cover: Hardbound (Front and Back) Size: A4 (8.27" x 11.69") Paper: Matte, 230 GSM Color: Full color on all pages No. of pages: 118 pages, both sides print	26	2,350.00	61,100.00

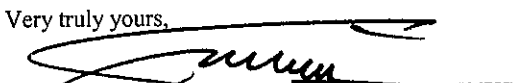
(Total Amount in Words **Sixty One Thousand One Hundred Pesos** **61,100.00**)

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.

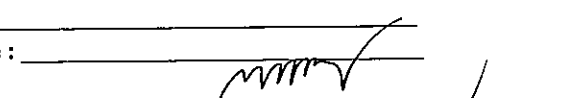
Conforme:


ROMMEL DEL MUNDO
 Signature over Printed Name of Supplier
 Date 6/7/18

Very truly yours,


LTCEN 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 6/7/18

ORS/BURS No. : 02-10101-2018-06-01733
Date of the ORS/BURS: JUN 06 2018
Amount : 61,100.00