

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : N.V. BALBUENA CONSTRUCTION	J.O. No. : PVAO-JO-SVP-18-12-129
By: Napoleon V. Balbuena	
Bank Name: LBP- Balanga City, Bataan Branch	Contact Person: Mr. Napoleon V. Balbuena
Acct. No.: 0441-0435-38	Contact No: 2371249
Address : Cupang North, Balanga City, Bataan	Date : 04-Dec-18
TIN : 102-217-487-000	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 : Brgy. Diwa, Pilar, Bataan	Delivery Term : within 60 c.d. upon receipt of NTP
Date of Delivery : within sixty (60) c.d. upon receipt of the NTP	Payment Term : within thirty (30) c.d. upon completion of service

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Repair and Improvement of Admin Bldg. at Mt. Samat National Shrine	1	940,493.00	940,493.00
<i>Deemed to form part and be read and construed as part of this Job Order is the attached Annex "A" Price Quotation/Bill of Quantities</i>					


(Total Amount in Words) **Nine Hundred Forty Thousand Four Hundred Ninety Three Pesos** **940,493.00**

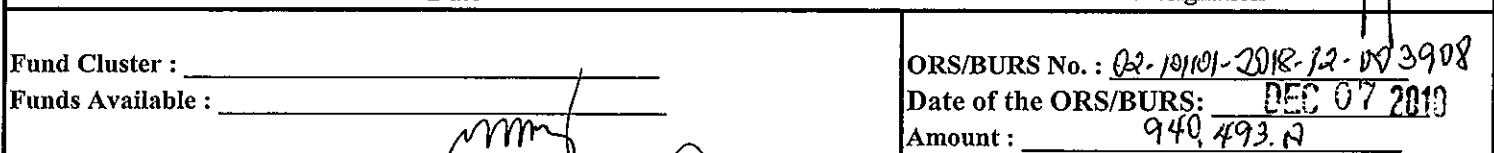
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Signature over Printed Name of Supplier
DEC 6, 2018
Date

Very truly yours,


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

Fund Cluster : _____	ORS/BURS No. : 02-10101-2018-12-003908
Funds Available : _____	Date of the ORS/BURS: DEC 07 2018
 ELIZABETH C. RIVERA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : 940,493.00