

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : ONE MANUEL CONTRACTORS & BUILDERS CORPORATION	J.O. No. : PVAO-JO-SVP-18-12-140
Bank Name: Land Bank of the Philippines - Cainta Branch	Contact Person: Mr. Rodolfo C. Dauz
Acct. No.: 1401-0976-40	Contact No: 654-5730 / 788-2715
Address : #50 Marcos Highway, Brgy. De Lapaz, Pasig City	Date: 18-Dec-18
TIN : 008-365-590-000	Mode of Procurement: Sec. 53.9 - SVP

Gentlemen:

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

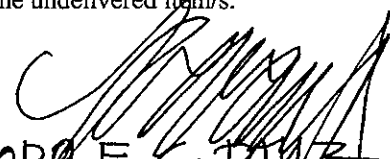
Place of Delivery : PVAO Compound, Camp General Emilio Aguinaldo, Q.C.	Delivery Term : within 30 c.d. upon receipt of NTP
Date of Delivery : within thirty (30) c.d. upon receipt of the Notice to Proceed	Payment Term : within thirty (30) c.d. upon delivery and acceptance of service

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Renovation of the Office of the Chief, VMHD at PVAO Compound, Camp Gen. Aguinaldo, Quezon City			133,592.41
<i>Deemed to form part and be read and construed as part of this Job Order is the attached Price Quotation/ Bill of Quantities, Scope of Works, Plans and Technical Specifications</i>					

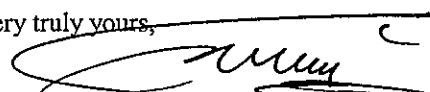
(Total Amount in Words **One Hundred Thirty Three Thousand Five Hundred Ninety Two Pesos & 41/100** **133,592.41**)

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.

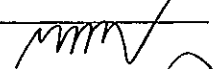
Conforme:


RODOLFO C. DAUZ
 Signature over Printed Name of Supplier
DEC 21, 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 12/27/18

ORS/BURS No. : 2018-12-004152
Date of the ORS/BURS: DEC 27 2018
Amount : P 133,592.41