

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : TREADSTONE KONSTRUCT & BUILDING MATERIALS SUPPLY SPECIALIST INC.	J.O. No. : PVAO-JO-SVP-19-04-36
Bank Name: UCPB - Araneta Ave. Branch	Contact Person: Mr. Marcelo L. Menoria
Acct. No: 201300007539	Contact No: 09322014465 / 2341715
Address : 1211 Cecile Ville Bldg., Unit 102 Brgy. Sta Cruz, Quezon Ave., Quezon City	Date : 24-Apr-19
TIN : 009-924-681	Mode of Procurement : Sec. 53.9 - SVP

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

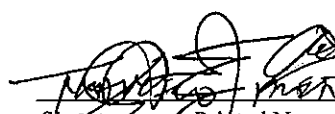
Place of Delivery : PVAO Compound, Arroceros, Manila	Delivery Term : within 45 c.d. upon receipt of the NTP
Date of Delivery : within forty five (45) c.d. upon receipt of the Notice to Proceed	Payment Term : within 30 c.d. upon complete delivery and acceptance of services

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Replacement of Steel Main Gate and Construction of Signage Wall at PVAO Compound, Arroceros, Manila <i>Deemed to form part and be read and construed as part of this Job Order is the attached Annex "A" Price Quotation Form, Scope of Works, Technical Specifications and Plans/Drawings.</i>	1	Lump Sum	406,681.72

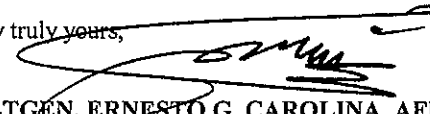
(Total Amount in Words) Four Hundred Six Thousand Six Hundred Eighty One Pesos & 72/100 406,681.72

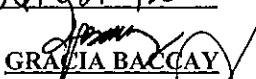
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier
 Date 4/26/19

Very truly yours,


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

Fund Cluster : 01
Funds Available : P 406,681.72

 Signature over Printed Name of Chief Accountant/Head of Accounting
 Division/Unit

ORS/BURS No. : 02-R2/01-2019-04-01038
Date of the ORS/BURS: APR 29 2019
Amount : 406,681.72