

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : TREADSTONE KONSTRUCT & BUILDING MATERIALS SUPPLY SPECIALIST INC.	J.O. No. : PVAO-JO-SVP-19-11-87
Bank Name: UCPB - Araneta Ave Branch	Contact Person: Marcelo Menoria Jr.
Acct. No.: 201300007539	Contact No: 09333507765
Address : 1211 Cecile Ville Bldg., Unit 102 Brgy. Sta Cruz, Quezon Ave. Q.C.	Date : 28-Nov-19
TIN : 009924681	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. Linda, Kiangan, Ifugao Province	Delivery Term : complete delivery within 45 c.d. upon receipt of the Notice to Proceed
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	Installation of Hand Rails and Repair of Water System at Kiangan National Shrine, Kiangan, Ifugao Province The following documents shall be deemed to form and be read and construed as part of this Job Order, viz: a) Price Quotation including Detailed Estimates; b) Specifications; c) Drawing/Plans; and d) Duly signed Construction Methodology.	1	288,179.06	288,179.06


(Total Amount in Words) Two Hundred Eighty Eight Thousand One Hundred Seventy Nine Pesos & 06/100	288,179.06
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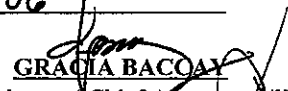
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier
11/29/19
 Date

Very truly yours,


 LTGEN. ERNESTO G. CAROLINA, AFP (RET)
 PVAO ADMINISTRATOR

Fund Cluster : 01	ORS/BURS No. : 02-10101-2019-12-003106
Funds Available : ₱ 288,179.06	Date of the ORS/BURS : 04 DEC 2019
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : 288,179.06