

**JOB ORDER**  
**PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>J-R3 CONSTRUCTION AND SUPPLY</b>	J.O. No. : <b>PVAO-JO-SVP-19-12-92</b>
Bank Name: <b>LANDBANK OF THE PHILIPPINES - Butuan City Branch</b>	Contact Person: <b>Engr. Zosimo Rosales Jr.</b>
Acct. No: <b>0361-2274-17</b>	Contact No: <b>09199951588</b>
Address : <b>P-18A Lower Mandaupan, Brgy. San Vicente, Butuan City</b>	Date : <b>09-Dec-19</b>
TIN : <b>227-079-692-000</b>	Mode of Procurement : <b>Sec. 53.9 - SVP</b>

Gentlemen:

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

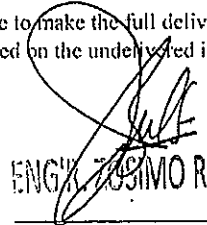
Place of Delivery : <b>Army Command Post, Bancasi, Butuan City</b>	Delivery Term : <b>within 60 c.d. upon receipt of the Notice to Proceed</b>
Date of Delivery : <b>Within sixty (60) c.d. upon receipt of the Notice to Proceed</b>	Payment Term : <b>within 30 c.d. upon complete delivery and acceptance of services</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Repair/Renovation of PVAO Field Service Extension Office located at Army Command Post, Bancasi, Butuan City</b>  The following documents shall be deemed to form and be read and construed as part of this Job Order, viz: a) Price Quotation; b) Specifications; c) Drawing/Plans; d) Duly signed Construction Method in detailed narrative form; e) Health and Safety Plan; g) S-Curve; h) Equipment, and Manpower Utilization Schedule; and i) Pert CPM	1	374,000.00	374,000.00

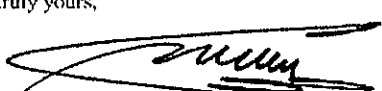
(Total Amount in Words) **Three Hundred Seventy Four Thousand Pesos** **374,000.00**

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:

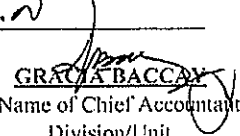
  
**ENGR. ZOSIMO R. ROSALES JR.**  
 Signature over Printed Name of Supplier  
12-9-2019  
 Date

Very truly yours,

  
**LT GEN. ERNESTO G. CAROLINA, AFP (RET)**  
 PVAO ADMINISTRATOR

Fund Cluster : 01

Funds Available : ₱ 374,000.00

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

ORS/BURS No. : 02-10701-2019-12-003191

Date of the ORS/BURS: 11 DEC 2019

Amount : ₱ 374,000.00