

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

<b>Supplier :</b> TREADSTONE KONSTRUCT & BUILDING MATERIALS SUPPLY SPECIALIST INC.	<b>J.O. No. :</b> PVAO-JO-SVP-20-02-07
<b>Bank Name:</b> UCPB - Araneta Ave. Branch	<b>Contact Person:</b> Mr. Marcelo L. Menoria
<b>Acct. No:</b> 201300007539	<b>Contact No:</b> 09322014465 / 2341715
<b>Address :</b> 1211 Cecile Ville Bldg., Unit 102 Brgy. Sta Cruz, Quezon Ave., Quezon City	<b>Date :</b> 03-Feb-20
<b>TIN :</b> 009-924-681	<b>Mode of Procurement :</b> Sec. 53.9 - SVP

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

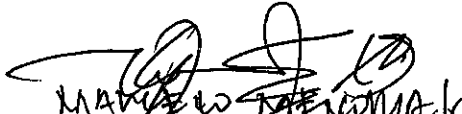
Place of Delivery : Mt. Samat National Shrine, Pilar, Bataan	Delivery Term : within 30 c.d. upon receipt of the NTP
Date of Delivery : within thirty (30) c.d. upon receipt of the Notice to Proceed	Payment Term : within 30 c.d. upon complete delivery and acceptance of services

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Repair of Ceremonial Stage at Mt. Samat National Shrine</b>  <i>Deemed to form part and be read and construed as part of this Job Order are the following:</i> <ul style="list-style-type: none"> <li>- Price Quotation (Bill of Quantities) &amp; Detailed Estimate;</li> <li>- Specifications;</li> <li>- Construction Methodology; and</li> <li>- Safety and Heath Plan</li> </ul>	1	Lump Sum	742,169.92


**(Total Amount in Words)** Seven Hundred Forty Two Thousand One Hundred Sixty Nine Pesos & 92/100 **742,169.92**

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  
2/3/20  
 Date

Very truly yours,

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

**Fund Cluster :** 01  
**Funds Available :** ₱ 742,169.92

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

**ORS/BURS No. :** 06-207536-2020-02-0005  
**Date of the ORS/BURS:** 05 FEB 2020  
**Amount :** 742,169.92