

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

<b>Supplier :</b> REALM CONSTRUCTION & TRADING	<b>J.O. No. :</b> PVAO-JO-SVP-19-08-58
<b>Bank Name:</b> LAND BANK OF THE PHILIPPINES- Virac Branch	<b>Contact Person:</b> Rene Alcantara
<b>Acct. No :</b> 0891-2573-09	<b>Contact No:</b> 0919-5297703
<b>Address :</b> Danicop, Virac, Catanduanes	<b>Date :</b> 01-Aug-19
<b>TIN :</b> 134-663-948-000	<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:

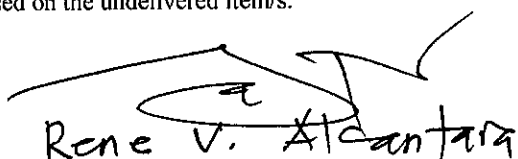
<b>Place of Delivery :</b> Veterans Center, Capitol Compound, Virac, Catanduanes	<b>Delivery Term :</b> within 45 c.d. upon receipt of the NTP
<b>Date of Delivery :</b> within forty five (45) c.d. upon receipt of the Notice to Proceed	<b>Payment Term :</b> within 30 c.d. upon complete delivery and acceptance of service

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Repair/Renovation of the PVAO-Field Service Extension Office located at Veterans Center, Capitol Compound, Virac, Catanduanes</b>  <i>Deemed to form part and be read and construed as part of this Job Order are the following:</i> - Price Quotation Form (Bill of Quantities) - Scope of Works - Specifications and Drawings	1	358,269.93	358,269.93


**(Total Amount in Words)** Three Hundred Fifty Eight Thousand Two Hundred Sixty Nine Pesos & 93/100 **358,269.93**

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.

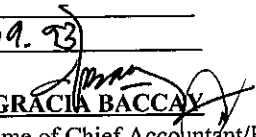
Conforme:

  
Rene V. Alcantara  
 Signature over Printed Name of Supplier  
08/02/19  
 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 :** ₱358,269.93

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

**ORS/BURS No. :** 02-1010-2019-08-001890  
**Date of the ORS/BURS :** 022019  
**Amount :** ₱ 358,269.93