

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : TREADSTONE KONSTRUCT & BUILDING MATERIALS SUPPLY SPECIALIST INC.	J.O. No. : PVAO-JO-SVP-19-11-86
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 : 27-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 : Bayani Road, Fort Bonifacio, Taguig City
Date of Delivery : Within sixty (60) c.d. upon receipt of the Notice to Proceed

Delivery Term : within 60 c.d. upon receipt of the NTP
Payment Term : within 30 c.d. upon complete delivery and acceptance of services

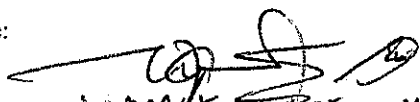
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Repair of PEFTOK War Memorial Hall The following documents shall be deemed to form and be read and construed as part of this Job Order, viz: a) Price Quotation including Detailed Estimates; b) Specifications; c) Drawing/Plans; d) Duly signed Construction Methodology and Health and Safety Plan. <i>Purpose: For the repair of Roof and Ceiling of PEFTOK War Memorial</i>	1	750,033.05	750,033.05

(Total Amount in Words) Seven Hundred Fifty Thousand Thirty Three Pesos & 05/100

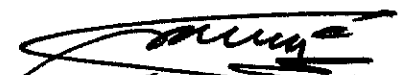
750,033.05

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.

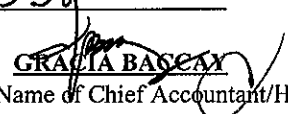
Conforme:


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

Very truly yours,


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

Fund Cluster : 01
Funds Available : ₱ 750,033.50


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

ORS/BURS No. : 02-10101-2019-12-003107
 04-DEC-2019
Date of the ORS/BURS:
Amount : 750,033.05