

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

<b>Supplier :</b> <u>AJA BUILDERS</u>	<b>J.O. No. :</b> <u>PVAO-JO-SVP-20-10-39</u>
<b>Bank Name</b> <u>Landbank of the Phil. - Balanga City Branch</u>	<b>Contact Person:</b> <u>Mr. John R. Teopengco</u>
<b>Acct. No.:</b> <u>0441-2254-74</u>	<b>Contact No</b> <u>09557734376</u>
<b>Address :</b> <u>#2371 J. Linao Road, Brgy. A. Ricardo, Bagac, Bataan</u>	<b>Date :</b> <u>19-Oct-20</u>
<b>TIN :</b> <u>248-304-846-00</u>	<b>Mode of Procurement:</b> <u>Sec. 53.9 - SVP</u>

Gentlemen:

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

<b>Place of Delivery :</b> <u>Provincial Capitol Compound, Bayombongh, Nueva Ecija</u>	<b>Delivery Term :</b> <u>within forty-five (45) c.d. upon receipt of the Notice to Proceed</u>
<b>Date of Delivery :</b> <u>Within forty-five (45) c.d. upon receipt of the Notice to Proceed</u>	<b>Payment Term :</b> <u>within 30 c.d. upon complete delivery and acceptance of service</u>

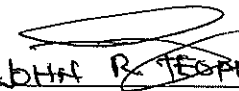
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Repair of PVAO Field Service Extension Office located at Provincial Capitol Compound, Bayombong, Nueva Vizcaya</b>  <i>Deemed to form part and be read and construed as part of this Job Order are the following:</i> - Price Quotation (Bill of Quantities) & Detailed Estimate; - Specifications; - Construction Methodology; - Safety and Heath Plan; and - Warranty	1	280,844.18	280,844.18

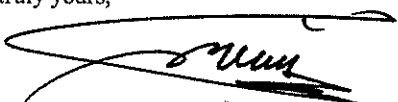
(Total Amount in Words) **Two Hundred Eighty Thousand Eight Hundred Forty Four Pesos & 18/100** 280,844.18

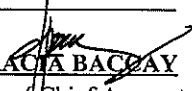
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

  
JOHN R. TEOPENGCO  
 Signature over Printed Name of Supplier  
10/22/2020  
 Date

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

<b>Fund Cluster :</b> <u>01</u> <b>Funds Available :</b> <u>₱ 280,844.18</u>  <p style="text-align: center;">   <b>GRACIA BACDAY</b>                      Signature over Printed Name of Chief Accountant/Head of Accounting                      Division/Unit                 </p>	<b>ORS/BURS No. :</b> <u>2020-10-002211</u> <b>Date of the ORS/BURS:</b> <u>OCT 26 2020</u> <b>Amount :</b> <u>₱ 280,844.18</u>
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