

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : CONCRETE SOLUTION BUILDERS & SUPPLY	J.O. No. : PVAO-JO-SVP-21-12-41
Bank Name BANCO DE ORO - E. Rodriguez, Quezon City Branch	Contact Person: Ms. Doris D. Toda
Acct. No: 004410015012	Contact No: 741-7106 loc. 122
Address : No. 2 Luskot St. cor. Matimyas St., Brgy. Don Manuel, Quezon City	Date : 10-Dec-21
TIN : 101-906-813-000	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 : Camp General Emilio Aguinaldo, Quezon City	Delivery Term : Complete delivery within 45 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within forty-five (45) c.d. upon receipt of the Notice to Proceed	Payment Term : within thirty (30) c.d. upon delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Waterproofing of Roof Deck of the Veterans Center <i>Deemed to form part and be read and construed as part of this Job Order are the following:</i> <i>a. Annex "A" Price Quotation</i> <i>b. Annex "B" Specifications</i> <i>c. Plans and Drawings</i>	1	Lump Sum	419,160.19

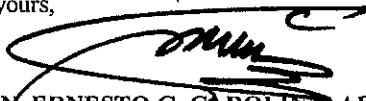
(Total Amount in Words) Four Hundred Nineteen Thousand One Hundred Sixty Pesos & 19/100 419,160.19

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:


DORIS D. TODA
Signature over Printed Name of Supplier
DEC. 10, 2021
Date

Very truly yours,


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

Fund Cluster : 21
Funds Available : P919,160.19

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

ORS/BURS No. 02-10101-2021-12-102747
Date of the ORS/BURS: 27 DEC 2021
Amount : 419,160.19