PHILIPPINE COMPETITION COMMISSION

2/F Vertis North Corporate Center 1,
North Avenue, Quezon City 1105
www.phcc.gov.ph
(+632) 8771 9722

JOB ORDER

Supplier/Provider: AUTO MOVERS CORPORATION	J. O. Number: 2025-07-0104
Address: 117 Molabola St., Brgy. Central, Quezon City	Date: 24-Jul-25
Tel./Fax No.: (02) 8374-2057	P.R. No.: 2025-05-0090
TIN: 618-285-434-00000	Date: 20-May-25
	Mode of Procurement: 53.9 NP-Small Value Procurement

Gentlemen:

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

Item No.	Qty.	Unit	Item Description	Cost (PhP) Unit	Cost (PhP) Total
			Provision of Maintenance Services for the Motor Vehicles of the Philippine Competition Commission		
1	1	Lot	**Six (6) 2016 Honda Mobilio 1.5 CVT (A/T)**	PHP 75,000.00	75,000.00
2	1	Lot	**Five (5) 2017 Nissan Urvan NV350 2.5L (M/T)**	PHP 58,000.00	58,000.00
3	1	Lot	**Five (5) 2017 Toyota Altis 1.6G (A/T)**	PHP 57,000.00	57,000.00
4	1	Lot	**Two (2) 2023 Toyota Hiace Commuter (M/T)**	PHP 30,000.00	30,000.00
5	1	Lot	**Two (2) 2023 Toyota Innova (A/T)**	PHP 30,000.00	30,000.00
			(Please see attached Technical Specifications)		

Amount in Words: TWO HUNDRED FIFTY THOUSAND PESOS

Total	250,000.00
*Subject to Applicable Taxes	-
GROSS	250,000.00

Place of Delivery: Please see attached Technical Specifications — Delivery Term: [ ] - Pick-up [x] — Please see attached Technical Specifications

Date of Delivery/Completion: — Payment Term: [ ] - COD [x] — Please see attached Technical Specifications

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

Penalty Provision:
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.

Very truly yours,

Conforme: RONNIE G. DALICAN
Supplier's Authorized Representative
Date: 8-1-2025

Executive Director and
Head of the Procuring Entity
Date

Funds Available:

REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

Amount: ₱250,000.00 ALOBS No.:
Date: