



JOB ORDER

1 Supplier/Provider: AUTO MOVERS CORPORATION		2 J. O. Number: 2025-04-0054			
Address: 117 Malakas St. Brgy. Central, Quezon City		Date: 23-Apr-25			
Tel/Fax No.: 8732-6694		P.R. No.: 2025-04-0059			
TIN: 618-285-434-00000		Date: 02-Apr-25			
		Mode of Procurement: 53.9 Small Value Procurement			
3 Service Provider Please furnish this Office the following articles subject to the terms and conditions contained herein					
Item No.	Stock No.	Qty	Unit	Item Description	Cost (Php) Total
				Repair Services of Three (3) Motor Vehicles of the Philippine Competition Commission	
1		1	Item	2017 Nissan Urvan NV350	P65,000.00
2		1	Item	2016 Toyota Corolla Altis	P55,000.00
3		1	Item	2016 Toyota Corolla Altis	P48,000.00
				(Please see attached Technical Specifications)	
Amount in Words: One Hundred Sixty-Eight Thousand Pesos				Total: P168,000.00	
				*Subject to Applicable Taxes	
				GROSS	P 168,000.00
4 Place of Delivery: PCC		Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/>		Please see attached Technical Specifications	
Date of Delivery/Completion:		Payment Term: <input type="checkbox"/> COD <input checked="" type="checkbox"/>		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.					
5 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.					
Conform redacted		Very truly yours, redacted			
Supplier signature over printed name Date: APRIL 29, 2025		KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: 28 April 2025			
6 Funds Available: redacted		7 Amount: P168,000.00 ALOBS No.: Date:			
REUBEN JONATHAN P. MONTENEGRO Chief Accountant					

