

JOB ORDER

<p>1 Supplier/Provider: JOGEL ENTERPRISES</p> <p>Address: 359 Craig St. Sampaloc, Manila</p> <p>Tel./Fax No.: 954-0712</p> <p>TIN: 217-786-247-000</p>	<p>2 J. O. Number: 201904-0067</p> <p>Date: April 12, 2019</p> <p>P.R. No.: 201903-0105</p> <p>Date: March 26, 2019</p> <p>Mode of Procurement: NP-SVP</p>
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Gentlemen:

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

Item No.	Stock No.	Qty	Unit	Item Description	Cost	
					Unit	Total
1		164	piece	Procurement of Jacket for PCC Official and Staff <i>(Please see attached signed Technical Specifications)</i>	900.00	147,600.00


Amount in Words: One Hundred Forty-Seven Thousand Six Hundred Pesos	Total: 147,600.00 <i>*Subject to Applicable Taxes</i> GROSS 147,600.00
4 Place of Delivery: <u>PCC</u>	Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - Deliver w/in 30 business days from receipt of JO
Date of Delivery/Completion: _____	Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> 15 - Days after delivery

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.

Very truly yours,

Conforme: _____
Supplier signature over printed name
Date: _____


KENNETH V. TANATE, PhD
 Executive Director and
 Head of Procuring Entity
 Date: _____

<p>6 Funds Available : _____</p>	<p>7 Amount : _____ ALOBS No.: _____ Date : _____</p>
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