
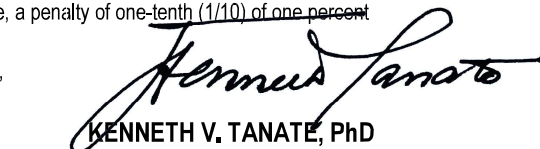
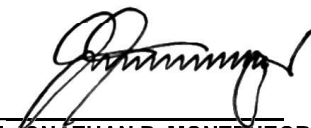


JOB ORDER

1 Supplier/Provider: SAVIO FIRE SAFETY AND SYSTEMS INTEGRATION CORP Address: 60 Star Street, Villa Amor Dos Subd., Brgy 172, Caloocan City Tel./Fax No. : <u>(02)8355-3932 / 0920-9121986 / 0917-8530104</u> TIN : 009-160-658-000				2 J. O. Number: 2024-06-0107 Date: 28-Jun-24 P.R. No.: 2024-04-0091 Date: 22-Apr-24 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)		
					Unit	Total	
1		1	lot	Preventive Maintenance Services of the Automatic Fire Suppression System of the PCC CY 2024	PHP 75,040.00	PHP 75,040.00	
Amount in Words: SEVENTY-FIVE THOUSAND FORTY PESOS ONLY					Total: PHP 75,040.00 *Subject to Applicable Taxes GROSS PHP 75,040.00		
4 Place of Delivery: <u>PCC</u> Delivery Term: <u>- Pick-up</u> <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.							
Conforms:  <u>Mark Louie Melendres</u> Supplier signature over printed name Date: <u>July 2, 2024</u>			Very truly yours,  <u>KENNETH V. TANATE, PhD</u> Executive Director and Head of the Procuring Entity Date: <u>28 June 2024</u>				
6 Funds Available:  <u>REUBEN JONATHAN P. MONTENEGRO</u> Chief Accountant			7 Amount : <u>₱75,040.00</u> ALOBS No.: _____ Date : _____				

