

JOB ORDER

1 Supplier/Provider: Elev8 Trading and Marketing Corporation Address: 6F Vermida IV Building, 128 L.P. Leviste St. Bel-air Makati Tel./Fax No.: 8853-5388 TIN: 007-334-942-000		2 J. O. Number: 2024-04-0047 Date: 01-Apr-24 P.R. No.: 2024-03-0057 Date: 01-Mar-24 Mode of Procurement: NP-Small Value Procurement	
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3
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 (PhP)	
					Unit	Total
1		72	Pc	Tarpaulin with X Standees	64,332.00	64,332.00
<i>(Please see attached Technical Specifications)</i>						

Amount in Words: Sixty-Four Thousand Three Hundred Thirty-Two Pesos	Total: 64,332.00
	*Subject to Applicable Taxes: -
	GROSS: 64,332.00

4

Place of Delive: PCC Delivery Term: - Pick-up **Please refer to the Technical Specifications**


Date of Delivery/Completion: _____ Payment Term: - COD **Please refer to the 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.

Conforme: **WARREN R. DELOS REYES II**
PRESIDENT
ELEV8 TRADING AND MARKETING CORPORATIC
name
Date: _____

Very truly yours, *Kenneth V. Tanate*
KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity
Date: **02 April 2024**

6 Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : ₱64,332.00 ALOBS No.: _____ Date : _____
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