

JOB ORDER

<p>1 Supplier/Provider: LSERV Corporation</p> <p>Address: Unit C&D 21st Floor, Petron Megaplaza, 358 Sen. Gil J. Puyat Ave, Makati City</p> <p>Tel./Fax No. : ddcalibara@lserve.com.ph</p> <p>TIN : 004-983-987-000</p>	<p>2 J. O. Number: 2023-03-0054</p> <p>Date: 31-Mar-23</p> <p>P.R. No.: 2023-02-0049</p> <p>Date: 08 February 2023</p> <p>Mode of Procurement: 53.9 Small Value Procurement</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 (PhP)	
					Unit	Total
1	1	1	lot	Provision of Additional Janitorial Services for the Philippine Competition Commission for C.Y. 2023	954,825.50	954,825.50
<i>(Please see attached conformed Terms of Reference)</i>						

Amount in Words: Nine Hundred Fifty-Four Thousand Eight Hundred Twenty-Five Pesos and 50/100	Total: 954,825.50
	*Subject to Applicable Taxes
	GROSS 954,825.50

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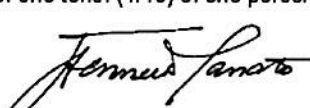
Place of Delivery: Please see attached Terms of Reference Delivery Term: Pick-up Please see attached Terms of Reference


Date of Delivery/Completion: _____ Payment Term: - COD Please see attached Terms of Reference

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: **MR. GENEROSO T. CANLAS, JR.**
Vice-President, Account Management Group,
Government Sector
Supplier signature over printed name
Date: _____

Very truly yours,

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

<p>6 Funds Available : _____</p> <p> REUBEN JONATHAN P. MONTENEGRO Chief Accountant</p>	<p>7 Amount : <u>P954,825.50</u> ALOBS No.: _____</p> <p>Date : _____</p>
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