

JOB ORDER

1 Supplier/Provider: F.B. LADAO SALES, INC. <hr/> Address: 73 Timog Avenue, Quezon City <hr/> Tel./Fax No.: 89286793 <hr/> TIN: 000-663-658-00001				2 J. O. Number: 2023-10-0180 <hr/> Date: 20 October 2023 <hr/> P.R. No.: 2023-10-0192 <hr/> Date: 02 October 2023 <hr/> Mode of Procurement: 53.9 Small Value Procurement		
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		1	lot	Supply and Installation of Rubber Tires for the Five (5) Motor Vehicles of the Philippine Competition Commission	7,200.00	180,000.00
				<i>(Please see attached Scope of Work)</i>		
Amount in Words: One Hundred Eighty Thousand Pesos				Total: 180,000.00 *Subject to Applicable Taxes		
				GROSS: 180,000.00		
4 Place of Delivery: <u>PCC</u> Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/> Please see attached Scope of Work <hr/> Date of Delivery/Completion: _____ Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> Please see attached Scope of Work						
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: <u><i>Nasty Asaytano</i></u> Supplier signature over printed name Date: <u>10/24/23</u>			Very truly yours, <u><i>Christian Loren B. De Los Santos</i></u> ATTY. CHRISTIAN LOREN B. DE LOS SANTOS OIC - Executive Director and Head of the Procuring Entity Date: 20 October 2023			
6 Funds Available: <u>AS</u> <hr/> THERESA A. LEMQUE OIC - Chief Accountant				7 Amount: <u>₱180,000.00</u> ALOBS No.: _____ Date: _____		

