



Ensuring businesses compete and consumers benefit

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JOB ORDER

| <p>1 Supplier/Provider: ROADSIDE AUTOFIXER OPC</p> <p>Address: 24 Shorthorn St., Brgy. Bahay Toro, Quezon City</p> <p>Tel./Fax No.: 8732-6230</p> <p>TIN: 627-297-105-00000</p> | | | | <p>2 J. O. Number: 2024-05-0082</p> <p>Date: 27-May-24</p> <p>P.R. No.: 2024-04-0100</p> <p>Date: 30-Apr-24</p> <p>Mode of Procurement: NP- SVP</p> | | | |
|--|-----------|-----|------|---|---|--|--|
| <p>3 Service Provider: _____</p> <p>Please furnish this Office the following articles subject to the terms and conditions contained herein</p> | | | | | | | |
| Item No. | Stock No. | Qty | Unit | Item Description | Cost (PhP) | | |
| | | | | | Unit | Total | |
| <p>Supply and Installation of Car Batteries for the Motor Vehicles of the PCC.</p> | | | | | | | |
| 1 | 1 | 1 | lot | Five (5) Nissan Urvan NV350 | 120,360.00 | 120,360.00 | |
| | | | | Six (6) Honda Mobilio | | | |
| | | | | Four (4) Toyota Corolla Altis | | | |
| | | | | Two (2) Toyota Hiace | | | |
| | | | | Two (2) Toyota Innova | | | |
| <p>(Please see attached Detailed Technical Specifications)</p> | | | | | | | |
| <p>Amount in Words: One Hundred Twenty Thousand Three Hundred Sixty Pesos</p> | | | | | <p>Total: 120,360.00</p> <p>*Subject to Applicable Taxes</p> <p>GROSS: 120,360.00</p> | | |
| <p>4 Place of Delivery: <u>Please see Detailed Technical Specifications</u></p> | | | | <p>Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/></p> | | <p><u>Please see Detailed Technical Specifications</u></p> | |
| <p>Date of Delivery/Completion: <u>Please see Detailed Technical Specifications</u></p> | | | | <p>Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/></p> | | <p><u>Please see Detailed Technical Specifications</u></p> | |
| <p>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.</p> | | | | | | | |
| <p>5 Penally 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.</p> | | | | | | | |
| <p>Conforme: <u>S Gilhee Kito</u></p> <p>Supplier signature over printed name</p> <p>Date: <u>JUNE 14, 2024</u></p> | | | | <p>Very truly yours, <u>Kenneth V. Tanate</u></p> <p>KENNETH V. TANATE, Ph.D.</p> <p>Executive Director and Head of the Procuring Entity</p> <p>Date: <u>27 May 2024</u></p> | | | |
| <p>6 Funds Available:</p> <p><u>Reuben Jonathan P. Montenegro</u></p> <p>REUBEN JONATHAN P. MONTENEGRO</p> <p>Chief Accountant</p> | | | | <p>7 Amount: <u>₱120,360.00</u> ALOBS No.: _____</p> <p>Date: <u>JUNE 14, 2024</u></p> | | | |

