

**JOB ORDER**

<p><b>1</b> Supplier/Provider: <b>JAJA TRADING</b></p> <hr/> <p>Address: 111 8th Avenue, Grace Park, Caloocan City</p> <p>Tel./Fax No. : <u>72117739</u></p> <p>TIN : 241-522-251-000</p>	<p><b>2</b> J. O. Number: <b>2023-04-0059</b></p> <p>Date: <b>25 April 2023</b></p> <p>P.R. No.: 2023-02-0058</p> <p>Date: 21 February 2023</p> <p>Mode of Procurement: 53.9 Small Value Procurement</p>
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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		150	pc	Procurement of Institutional Tokens - Tumbler	599.00	89,850.00

Amount in Words: <b>Eighty-Nine Thousand Eight Hundred Fifty Pesos</b>	Total: <b>89,850.00</b> <i>*Subject to Applicable Taxes</i> <b>GROSS 89,850.00</b>
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**4**

Place of Delivery: Please see attached Technical Specifications      Delivery Term:  Pick-up  Please see attached Technical Specifications

Date of Delivery/Completion: \_\_\_\_\_      Payment Term:  COD  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.

Conforme: Judith Dagucon      Very truly yours, Kenneth V. Tanate  
 Supplier signature over printed name      Executive Director and  
 Date: **02 May 2023**      Head of the Procuring Entity  
 Date: \_\_\_\_\_

<p><b>6</b> Funds Available : _____</p> <p style="text-align: center;"><u>Reuben Jonathan P. Montenegro</u> Chief Accountant</p>	<p><b>7</b> Amount : <b>₱89,850.00</b>      ALOBS No.: _____          Date : _____</p>
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