

**JOB ORDER**

<b>1</b> Supplier/Provider: <b>DEUS DIVERSIFIED PRODUCTS CO.</b>		<b>2</b> J. O. Number: <b>2023-05-0068</b>	
Address: <b>210 Speaker Perez St. Brgy. Maharlika, Quezon City</b>		Date: <b>17-May-23</b>	
Tel./Fax No.: <b>(02)7119-3165 / 09171254271</b>		P.R. No.: <b>2023-04-0084</b>	
TIN: <b>010-389-280-000</b>		Date: <b>25-Apr-23</b>	
		Mode of Procurement: <b>NP-Small Value Procurement</b>	

**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
				Supply, Delivery and Installation of Equipment for the Provision of Family-Friendly Restrooms for the Philippine Competition Commission		
1		Set	3	Horizontal Diaper Changing Table	23,550.00	70,650.00
Please see attached technical specifications						

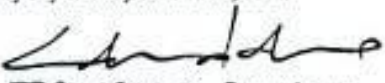
Amount in Words: <b>SEVENTY THOUSAND SIX HUNDRED FIFTY PESOS ONLY</b>	Total: <b>70,650.00</b>
	*Subject to Applicable Taxes
	GROSS <b>70,650.00</b>

**4** Place of Delivery: PCC Delivery Term:  Pick-up  **15 CD upon signing of JO**

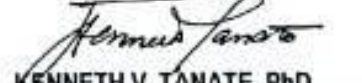

Date of Delivery/Completion: \_\_\_\_\_ Payment Term:  - COD  **15 CD upon receipt of billing statement**


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:   
**EDMUND T. DAVAO**  
 Supplier signature over printed name  
 Date: **6-2-2023**

Very truly yours,

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

**6**  
Funds Available :  
  
**REUBEN JONATHAN P. MONTENEGRO**  
 Chief Accountant

**7**  
Amount : **₱70,650.00** ALOBS No.: \_\_\_\_\_  
 Date : \_\_\_\_\_



**JOB ORDER**

<p><b>1</b></p> <p>Supplier/Provider: <b>KLEENTRENDS MARKETING</b></p> <p>Address: <b>177 P. Parada Street, Sta. Lucia, San Juan City</b></p> <p>Tel./Fax No. : <b>02 - 8866-5266</b></p> <p>TIN : <b>106-834-867-000</b></p>	<p><b>2</b></p> <p>J. O. Number: <b>2023-05-0069</b></p> <p>Date: <b>17-May-23</b></p> <p>P.R. No.: <b>2023-04-0084</b></p> <p>Date: <b>25-Apr-23</b></p> <p>Mode of Procurement: <b>NP-Small Value Procurement</b></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
				Supply, Delivery and Installation of Equipment for the Provision of Family-Friendly Restrooms for the Philippine Competition Commission		
1		Set	3	Toddler Toilet Set	1,150.00	3,450.00
				Please see attached technical specifications		

<p>Amount in Words: <b>THREE THOUSAND FOUR HUNDRED FIFTY PESOS ONLY</b></p>	<p>Total: <b>3,450.00</b></p> <p><i>*Subject to Applicable Taxes</i></p> <p>GROSS <b>3,450.00</b></p>
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**4**

Place of Delivery: PCC      Delivery Term:  - Pick-up  **15 CD upon signing of JO**

Date of Delivery/Completion: \_\_\_\_\_      Payment Term:  - COD  **15 CD upon receipt of billing statement**

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: *Teresita I. Santos*  
**TERESITA I. SANTOS**  
Supplier signature over printed name  
Date: MAY 29, 2023

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

<p><b>6</b></p> <p>Funds Available :</p> <p><u><i>Reuben Jonathan P. Montenegro</i></u> <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant</p>	<p><b>7</b></p> <p>Amount : <b>₱3,450.00</b> ALOBS No.: _____</p> <p>Date : _____</p>
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