

JOB ORDER

1 Supplier/Provider: HAVEN'S TOURIST TRANSPORT		2 J. O. Number: 2023-02-0026	
Address: Brgy. 88 San Jose, Tacloban City		Date: 03-Feb-23	
Tel./Fax No.: 0926-649-8009		P.R. No.: 2023-01-0041	
TIN: 010-286-018-00002		Date: 26-Jan-23	
		Mode of Procurement: 53.9 Small Value Procurement	

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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				Procurement of Transportation Services for the MAO Field Mission in Samar and Leyte	59,000.00	59,000.00
<i>(This Job Order also serves as Notice to Proceed)</i>						

Amount in Words: Fifty-Nine Thousand Pesos	Total: 59,000.00
	*Subject to Applicable Taxes
	GROSS 59,000.00

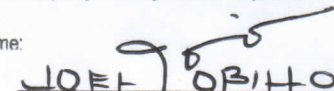
4

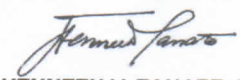

Place of Delivery: Please see attached Specifications Delivery Term: - Pick-up Please see attached Specifications

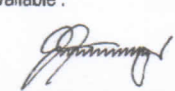
Date of Delivery/Completion: _____ Payment Term: - COD Please see attached Specifications

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.

Conforms: 
JOEL OBILO
Supplier signature over printed name
Date: **2-6-2023**

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

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Funds Available :

REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

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Amount : **₱59,000.00** ALOBS No.: _____
Date : _____

