

JOB ORDER

1 Supplier/Provider: A.D. Ramos Building Construction & Engineering Services		2 J. O. Number: 2023-06-0091	
Address: #120 Ipil St., Marikina Heights, Marikina City		Date: 06/21/2023	
Email: adramos.engineeringservices@gmail.com		P.R. No.: 2023-05-0100	
TIN: 495-296-081-000		Date: 30/05/2023	
		Mode of Procurement: NP - 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	1	57	unit	Refill of Portable Fire Extinguishers for the Philippine Competition Commission	102,600.00	102,600.00
				(Please see attached signed Technical Specifications)		
Amount in Words: One Hundred Two Thousand Six Hundred Pesos					Total:	102,600.00
					*Subject to Applicable Taxes	-
					GROSS	102,600.00

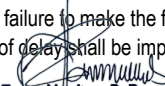
4

Place of Delivery: **PCC** Delivery Term: Pick-up Please see signed Technical Specifications


Date of Delivery/Completion Payment Term: - COD Please see signed 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: 
Engr. Abraham D. Ramos
 Registered Mechanical Engineer
 A.D. Ramos Engineering Services
 Engr. Abraham D. Ramos, ME, RMP, AAE, SO3

Supplier signature over printed name
Date: 06/26/2023

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 : _____ ALOBS No.: _____ Date : _____ _____
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