

JOB ORDER

1 Supplier/Provider: SAVIO FIRE SAFETY AND SYSTEMS INTEGRATION CORP. Address: 60 Star., Villa Amor Dos Subdivision., Barangay 172, District 1, Caloocan City Tel./Fax No. : 8355-3932 TIN : 009-160-658		2 J. O. Number: 2023-09-0142 Date: 9/22/2023 P.R. No.: 2023-07-0136 Date: 25-Jul-23 Mode of Procurement: NP-SVP	
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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	Lot	Preventive Maintenance Services for the Fire Detection and Alarm System of the PCC	42,560.00	42,560.00
(See Conformed Scope of Work)						

Amount in Words: FORTY-TWO THOUSAND FIVE HUNDRED SIXTY PESOS	Total: 42,560.00
	*Subject to Applicable Taxes: -
	GROSS: 42,560.00

4

Place of Delivery: Please see Scope of Work Delivery Term: - Pick-up Please see Scope of Work

Date of Delivery/Completion: _____ Payment Term: - COD Please see Scope of Work

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.

Very truly yours,

Conforme: Mark Louie Melendres
Supplier signature over printed name
Date: 9/28/23

ATTY. JOSEPH MELVIN B. BASAS
OIC Executive Director and
Head of the Procuring Entity
Date: _____

6 Funds Available : <u>REUBEN JONATHAN P. MONTENEGRO</u> Chief Accountant	7 Amount : <u>₱42,560.00</u> ALOBS No.: _____ Date : _____
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