

**JOB ORDER**

<p><b>1</b></p> <p>Supplier/Provider: <b>ROADSIDE AUTOFIXER OPC</b></p> <p>Address: <u>24 Shorthorn St., Brgy. Bahay Toro, Quezon City</u></p> <p>Tel./Fax No.: <u>8732-6230</u></p> <p>TIN: <u>627-297-105-00000</u></p>		<p><b>2</b></p> <p>J. O. Number: <u>2024-04-0049</u></p> <p>Date: <u>01-Apr-24</u></p> <p>P.R. No.: <u>2024-03-0056</u></p> <p>Date: <u>01-Mar-24</u></p> <p>Mode of Procurement: <u>NP- SVP</u></p>				
<p><b>3</b></p> <p>Service Provider: _____</p> <p>Please furnish this Office the following articles subject to the terms and conditions contained herein</p>						
<b>Item No.</b>	<b>Stock No.</b>	<b>Qty</b>	<b>Unit</b>	<b>Item Description</b>	<b>Cost (PhP)</b>	
					<b>Unit</b>	<b>Total</b>
<b>Provision of Maintenance Services for the Motor Vehicles of the Philippine Competition Commission</b>						
1		1	lot	<b>Six (6) Units 2016 Honda Mobilio 1.5V CVT (A/T)</b>	198,000.00	198,000.00
2		1	lot	<b>Five (5) Units 2017 Nissan Urvan NV350 2.5L (M/T)</b>	65,000.00	65,000.00
3		1	lot	<b>Five (5) Units 2017 Toyota Altis 1.6G (A/T)</b>	65,000.00	65,000.00
4		1	lot	<b>Two (2) Units 2023 Toyota Hiace Commuter (M/T)</b>	28,000.00	28,000.00
<i>(Please see attached Detailed Technical Specifications)</i>						
Amount in Words: <b>Three Hundred Fifty- Six Thousand Pesos Only</b>					Total: <b>356,000.00</b>	
					*Subject to Applicable Taxes <b>-</b>	
					GROSS <b>356,000.00</b>	
<b>4</b>		Place of Delivery: <u>Please see Detailed Technical Specifications</u>		Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/>	<u>Please see Detailed Technical Specifications</u>	
		Date of Delivery/Completion: <u>Please see Detailed Technical Specifications</u>		Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>	<u>Please see Detailed Technical Specifications</u>	
<p>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.</p>						
<p><b>5</b> 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.</p>						
<p>Conforme: _____ <i>SCHLEE Kito</i> Supplier signature over printed name Date: <u>APRIL 3, 2024</u></p>				<p>Very truly yours, <i>Kenneth V. Tanate</i> <b>KENNETH V. TANATE, Ph.D.</b> Executive Director and Head of the Procuring Entity Date: <u>01 April 2024</u></p>		
<b>6</b>				<b>7</b>		
Funds Available: _____				Amount : <u>₱356,000.00</u> ALOBS No.: _____		
<p><i>Reuben Jonathan P. Montenegro</i> <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant</p>				Date : _____		