



Ensuring businesses compete and consumers benefit

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JOB ORDER

1 Supplier/Provider: SAFE TRAVELS COOPERATIVE		2 J. O. Number: 2023-09-0147	
Address: 211 Rosal Street Flores Village, Davao City		Date: 18-Sep-23	
Tel./Fax No.: 09177180986		P.R. No.: 2023-08-0150	
TIN: 626-254-663-000		Date: 24-Aug-23	
		Mode of Procurement: NP-Small Value Procurement	

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
1		1	Lot	Procurement of Van Rentals for Davao Activities	80,000.00	80,000.00
(See attached Technical Specifications)						

Amount in Words: EIGHTY THOUSAND PESOS	Total: 80,000.00
	*Subject to Applicable Taxes: -
	GROSS: 80,000.00

4 Place of Delivery: Please see Technical Specifications Delivery Term: Pick-up Please see Technical Specifications

Date of Delivery/Completion: _____ Payment Term: - COD Please see 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:
CHRISTINE THERESE LUM
Supplier signature over printed name
Date: 9/22/23

Very truly yours,

KENNETH V. TANATE PhD
Executive Director and
Head of the Procuring Entity
Date: 9/22/23

6 Funds Available : REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : ₱80,000.00 ALOBS No.: _____ Date : _____
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