



Ensuring businesses compete and consumers benefit

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JOB ORDER

1 Supplier/Provider: AUTO MOVERS CORPORATION Address: 117 Malakas St. Brgy. Central Quezon City Tel./Fax No. : 8732-6694 TIN : 618-285-434		2 J. O. Number: 2023-08-0126 Date: 18-Aug-23 P.R. No.: 2023-06-0117 Date: 23-Jun-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		1	Lot	Repair and Maintenance Services for the Motor Vehicles of the Philippine Competition Commission: Six (6) 2016 Honda Mobilio 1.5 CVT (A/T)	22,333.33	134,000.00
2		1	Lot	Repair and Maintenance Services for the Motor Vehicles of the Philippine Competition Commission: Five (5) Nissan Urvan NV350 2.5L (M/T)	23,200.00	116,000.00
3		1	Lot	Repair and Maintenance Services for the Motor Vehicles of the Philippine Competition Commission: Five (5) 2017 Toyota Altis 1.6G (A/T)	23,400.00	117,000.00
(Please see Conformed Scope of Work)						

Amount in Words: Three Hundred Sixty-Seven Thousand Pesos	Total: 367,000.00
	*Subject to Applicable Taxes
	GROSS 367,000.00

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

Date of Delivery/Completion: Payment Term: COD Please see Conformed 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,
 Conform to: RIZALINA S. MADRAGA KENNETH V. TANATE, PhD
 Supplier signature over printed name Executive Director and Head of the Procuring Entity
 Date: 8-22-2023 Date: _____

6 Funds Available : <u>REUBEN JONATHAN P. MONTENEGRO</u> Chief Accountant	7 Amount : ₱367,000.00 ALOBS No.: _____ Date : _____
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