

JOB ORDER

<p>1 Supplier/Provider: RUSTIA ENTERPRISES</p> <hr/> <p>Address: UNIT F 3/F LEOS BUILDING 8135 DR. A SANTOS AVENUE, SAN DIONISIO, PARANQUE CITY</p> <p>Tel./Fax No. : (02)8247-2007</p> <p>TIN : 502-036-699-000</p>	<p>2 J. O. Number: 2023-08-0117</p> <p>Date: 02-Aug-23</p> <p>P.R. No.: 2023-05-0096</p> <p>Date: 22-May-23</p> <p>Mode of Procurement: 53.9 Small Value Procurement</p>
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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	Supply, Delivery, and Installation of Heat Reflective Film on the Perimeter Glass Windows of the PCC Executive and Function Hall	128,998.00	128,998.00
<i>(Please see conformed Scope of Work)</i>						

Amount in Words: One Hundred Twenty-Eight Thousand Nine Hundred Ninety-Eight Pesos	Total: 128,998.00
	*Subject to Applicable Taxes
	GROSS 128,998.00

4 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.

Conforme: *Rodaluce Justa* Very truly yours,
RODALUCE RUSTIA
Supplier signature over printed name
Date: Aug 14, 2023

Kenneth V. Tanate
KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity *ST*
Date: _____

<p>6 Funds Available :</p> <p style="text-align: center;"><u><i>Reuben Jonathan P. Montenegro</i></u> REUBEN JONATHAN P. MONTENEGRO Chief Accountant</p>	<p>7 Amount : ₱128,998.00 ALOBS No.: _____</p> <p>Date : _____</p>
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