

JOB ORDER

1 Supplier/Provider: Solar Gard Philippines Corp. Address: 485 Fabella Road, Brgy. Addition Hills, Mandaluyong Tel./Fax No. : 8400-9149 TIN : 004-817-394-000	2 J. O. Number: 2023-12-0228
	Date: 04-Dec-23
	P.R. No.: 2023-10-0219
	Date: 27-Oct-23
	Mode of Procurement: 53.9 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	Supply, Delivery, and Installation of Heat Reflective Film on the Perimeter Glass Windows of the 25th Floor Offices of the PCC	138,000.00	138,000.00
<i>(See attached Scope of Work)</i>						
Amount in Words: One Hundred Thirty-Eight Thousand Pesos					Total:	138,000.00
					*Subject to Applicable Taxes	-
					GROSS	138,000.00

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

Date of Delivery/Completion: _____ Payment Term: - COD Please see attached 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: MS. CANDY LANSING -60 Very truly yours, Kenneth V. Tanate
Supplier signature over printed name **KENNETH V. TANATE, PhD**
Date: 12-11-2023 Executive Director and
Head of the Procuring Entity

6 Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : ₱138,000.00 ALOBS No.: _____ Date : _____
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