

## JOB ORDER

<p><b>1</b> Supplier/Provider <b>GBR-GEN GENERAL MERCHANDISE</b></p> <p>Address <b>1034 Mindoro St., Sampaloc, Manila</b></p> <p>Tel./Fax No. <b>806-1451/09214566364</b></p> <p>TIN <b>102-646-727-000</b></p>	<p><b>2</b> J. O. Number <b>2022-09-0154</b></p> <p>Date <b>14 September 2022</b></p> <p>P.R. No. <b>2022-07-0139</b></p> <p>Date <b>28 July 2022</b></p> <p>Mode of Procurement <b>NP-Small Value Procurement</b></p>
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**3** Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
			Supply, Delivery and Installation of Brake Pad and Brake Shoe for the Motor Vehicles of the Philippine Competition Commission		
2	1	lot	2016 Honda Mobilio	₱ 40,600.00	₱ 40,600.00
			5 Units Front and Rear Brake Pads/Brake Shoe		
			1 Unit Rear Brake Shoe		
Amount in Words (Gross):				<b>Total: *** ₱40,600.00</b>	
<b>Forty Thousand Six Hundred Pesos</b>				(***) <b>Subject to all applicables taxes</b>	

**4** Place of Delivery: PCC Delivery Term:  refer to the Tech. Specs.  - Deliver w/in 15 calendar days from receipt of JO



Date of Delivery/Completion: \_\_\_\_\_ Payment Term:  - Send Bill  - w/in 15 days after delivery

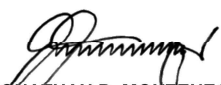
Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

**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,

<p>Conforme:  <b>PRISCILLO I. SUMAGPANG</b> Operation Manager Date: <u>September 15, 2022</u></p>	<p style="text-align: center;"> <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of the Procuring Entity Date: <u>14 September 2022</u></p>
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<p><b>6</b> Funds Available :</p> <p style="text-align: center;"> <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant</p>	<p><b>7</b> Amount : _____ ALOBS No.: _____</p> <p>Date : _____</p>
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