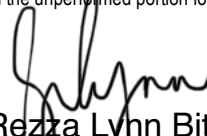



JOB ORDER

1 Supplier/Provider: RAKKII AUTO SERVICE Address: 71 Santol St. Brgy. Sto. Nino Quezon City Tel./Fax No.: <u>7001-90-11 / 7796-50-92</u> TIN: 216-374-910-000				2 P. O. Number: 2021-02-0046 Date: 18-Feb-21 P.R. No.: 2021-01-0040 Date: 25-Jan-21 Mode of Procurement: NP-SVP			
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		
					Unit	Total	
				Repair and Maintenance of Motor Vehicles of the Philippine Competition Commission for CY 2021			
1		1	Lot	Six (6) 2016 Honda Mobilio (A/T)		78,900.00	
2		1	Lot	Five (5) 2017 Nissan Urvan NV350 (M/T)		62,425.00	
3		1	Lot	Five (5) 2017 Toyota Altis (A/T)		70,272.50	
				(Please see attached Terms of Reference)			
Amount in Words: Two Hundred Eleven Thousand Five Hundred Ninety-Seven Pesos and 50/100					Total: 211,597.50 *Subject to Applicable Taxes - GROSS 211,597.50		
4 Place of Delivery: _____				Delivery Term: <input type="checkbox"/> - Pick-up <input type="checkbox"/> - Please see attached TOR			
Date of Delivery/Completion: <u>Please see attached Terms of Reference</u>				Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> 15		- Days after issuance of month invoice	
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 of one percent (0.001) of the cost of the unperformed portion for every day of delay.							
Conforms:  Rezza Lynn Biteng Supplier signature over printed name Date: 02/23/2021				Very truly yours,  KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: 22 February 2021			
6 Funds Available : _____ MA. DOLORES A. KALALO Chief, Accountig Division				7 Amount : _____ ALOBS No.: _____ Date : _____			

