

JOB ORDER

1 Supplier/Provider: BORACAY ADVENTURES INC.		2 J. O. Number: 2022-04-0061	
Address: 2nd flr. Sunflower Resort Brgy. Balabag, Malay, Aklan		Date: 04 April 2022	
Tel./Fax No.: 9178697776		P.R. No.: 2022-03-0058	
TIN: 008 084 670 000		Date: 31 March 2022	
		Mode of Procurement: NP - 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	
					Unit	Total
1	1	lot	1	Five (5) units Air-conditioned Vehicle for the Service of Papers in Malay, Aklan on 04-07 April 2022 <i>(Please see attached Travel Plan)</i>	198,000.00	198,000.00

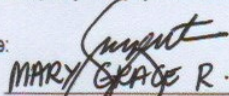
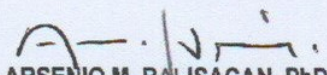
Amount in Words: One Hundred Ninety-Eight Thousand Pesos	Total: 198,000.00
	*Subject to Applicable Taxes: -
	GROSS: 198,000.00

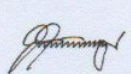
4
Place of Delivery: **PCC** Delivery Term: - Pick-up - see attached Travel Plan

Date of Delivery/Completion Payment Term: - COD - 15 days upon completion of service

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:  **MARY GRACE R. TAY** Very truly yours,  **ARSENIO M. BALISACAN, PhD**
Supplier signature over printed name Head of the Procuring Entity
Date: **4/4/22** Date:

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