

JOB ORDER

Supplier/l	Provider:	EASYVAN TRANSPORTATION SERVICES				J. O. Number Date			2022-12-0243 12/12/2022		
Address		Unit F, 2	ulong Highway Brgy. May	amot Antipo	olo	P.R. No.		-	2022-12-0241		
Email:		easyvantransport@gmail.com					Date	12/02/2022			
TIN :		305-97				Mode of Procure	ement		NP - Small Value Procurement		
. 000 070 004 000				Wode of Freedrenient			141 Oman ve	THE CHICAL VALUE I TOURISMENT			
3 Gentleme		rnish this	Office the	following articles subject t	o the terms	and c	onditions contained h	nerein			
Item									С	Cost (PhP)	
No.	No.	Qty	Unit	Item De	Item Description				Unit	Total	
1	1	lot	1	Procurement of Fou	r (4) units air-conditioned vans on 12-14 December			96,320.00	96,320.00		
	(Please see attached signed Request for Quotation)										
Amount i	n Words						Total:			96,320.00	
Ninety-Six Thousand Three Hundred Twenty Pes							*Subject to Applic	able Ta	yes.	-	
monty on mondata mile manage menty 100							GROSS 96,320.00				
4 21 (2.11 200										December 12-14, 2022	
Place of Delivery: PCC Delive							Pick-up	Х	Decemb		
Date of Delivery/Completion Paym							- COD	х	15days after the receipt of Billing or SOA		
Note:	Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of										
				ated, the above terms and							
	Penalty P						·				
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,											
Conforme:						youro,					
							JESON Q. DE LA TORRE				
Supplier signature over printed name							OIC-Executive Director and				
Date:							Head of the Procuring Entity Date:				
6	Dale.				7		Date.				
Funds Available :						:			ALOBS No.:		
\mathcal{O}_{-}						:					
Goranima											
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REUBEN JONATHAN P. MONTENEGRO Chief Accountant											

