

JOB ORDER

<p>1 Supplier/Provider RAKII AUTO SERVICE</p> <p>Address 249 Roosevelt Ave., Quezon City</p> <p>Tel./Fax No. 7001-9011</p> <p>TIN 216-374-910-000</p>	<p>2 J. O. Number 2022-09-0154</p> <p>Date 14 September 2022</p> <p>P.R. No. 2022-07-0139</p> <p>Date 28 July 2022</p> <p>Mode of Procurement NP-Small Value Procurement</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		
1	1	lot	2016 Toyota Corolla Altis 4 units Front and Rear Brake Pads/Brake Shoe	₱ 59,840.00	₱ 59,840.00
Amount in Words (Gross): Fifty-Nine Thousand Eight Hundred Forty Pesos				Total: *** ₱59,840.00 (***Subject to all applicables taxes)	

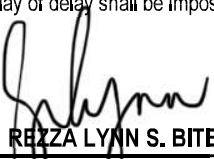
4 Place of Delivery: **PCC** Delivery Term: refer to the Tech. Specs. - Deliver w/in 15 calendar days from receipt of JO


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.

Conforme: 
REZZA LYNN S. BITENG
General Manager
Date: **15 September 2022**

Very truly yours,

KENNETH V. TANATE, PhD
Executive Director and Head of the Procuring Entity
Date: **14 September 2022**

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