(+632) 771-9722 (7719-PCC)





JOB ORDER

	MARKET AND AND ADDRESS OF THE PARTY OF THE P	TANGE TO SERVICE SERVI	Company of the last					DOWNSTRANCE WAS			
Supplier/Provider IOCEL ENTERPRISES							204004.0067				
Supplier/Provider: JOGEL ENTERPRISES							J. O. Numbe	r	201904-0067		
Address 359 Craig St. Sampaloc, Manila							P.R. No.		April 12, 2019 201903-0105		
Tel./Fax No. : 954-0712							Date		March 26, 2019		
TIN : 217-786-247-000								ouromont			
. 211 100 241 000							Mode of Procurement NP-SVP				
3					Mina (225 di Lie) di Income						
Gentlemen:											
Please furnish this Office the following articles subject to the terms and conditions contained herein											
Item	Stock	01	11.74		No. 10 Personal Control					Cost	
No.	No.	Qty	Unit	Dro	Item Description ocurement of Jacket for PCC Official and Staff				Unit	Total	
1									900.00	147,600.00	
	(Please see attached signed Technical Specifications)							ions)			
				40-00-00-00-00-00-00-00-00-00-00-00-00-0							
Amount in Words: Total: 14										147,600.00	
One Hundred Forty-Seven Thousand Six Hundred Pesos							*Subject to Applicable Taxes				
One Hundred Forty-beven Hibusana on Hundred Fesos											
4 Place of Delivery: PCC Delivery Term:							GROSS 147,600.00				
Place of Delivery: PCC Delivery Term:							- Pick-up	- Pick-up			
Date of Delivery/Completion Payment Term:							- COD 15 - Days after delivery				
Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of											
			wise indica	ated, the abo	ve terms and	d conditions a	ire deemed accep	ted and forr	n part thereof.		
	Penalty Pr		make the	full delivery	within the tim	a charifiad a	nove a nonalty of	one tonth (1/10) of ano nor	roont	
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:											
							KENNETH		TE, PhD		
Supplier signature over printed name											
Date:							Head of Procuring Entity				
6	5000	lessame de de				7	Date.				
Funds Available : Amount									ALOBS No.:		
						Date :	HILL THE STATE OF		712000110		
					92						
		STANDARDS						ESII Biran kokunu aya			