




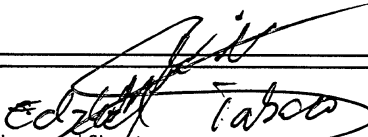
JOB ORDER
(Non-Inventoriable Items)

Job Order No.:	JO-2021-009
Date:	May 5, 2021
Terms of Payment:	On Account
Mode of Procurement:	Small Value Procurement

Mode of Procurement: **Small Value Procurement**

upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	1	lot	Supply and Installation of Airconditioning Equipment (1) unit for Area II at Room 302 (lot 2) Specs: Brand: Midea (2.0 HP) Split Type High Wall, Inverter Warranty: One (1) year warranty on Parts, Services and Compressor	82,000.00	82,000.00
					82,000.00
			LESS: <div style="display: flex; justify-content: flex-end;"> <div>EWT 2%</div> <div>1,464.29</div> </div> <div style="display: flex; justify-content: flex-end;"> <div>GMP 5%</div> <div>3,660.71</div> </div>		5,125.00
			PR # 21-0003 dtd. 03/18/21 PRID		76,875.00

Certified Budget Available:	Funds Available in the amount of:	Php82,000.00	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III		 ROMMEL C. REYES Fiscal Controller III	 LOLITA V. TULIAO Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2021 Expense Code: 10605020 (office equipment) Budget: ₱ 82,000. Remarks: changed to PRID			
Received copy of J.O on <u>6-8-21</u>			CONFORME:  Print Name and Signature of Supplier / Representative