

JOB ORDER
(Non - Inventoriable Items)
OFFICE/DEPARTMENT: PRO 1

Supplier: C.A.B. CAR CARE
Address: Brgy. Banaoang, De Venecia Road, Calasiao, Pangasinan
Tel. Fax No.: 0917-9738454
Supplier Registered with: 942-191-889-000 NV

Work Order No.: 23_09
Date: 3/1/2023
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-
Small Value Procurement

Please deliver to this office within 1 week from receipt hereof the following:

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT	
					Labor	Materials
	1	lot	Repair and Maintenance of Isuzu Crosswind SAB 4454 General Cleaning Freon Labor Oil Compressor Flushing Expansion Valve Front Expansion Valve Rear Filter Drier Evaporator Front Condenser Original XXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXX Less: TAX VAT (1%) EWT (2%) PR No. 23-0228-0071 (50213060) Requesting Unit: GSU	2,500.00 1,200.00 1,200.00 550.00 4,000.00 5,500.00 TOTAL GRAND TOTAL Total - Net of Tax	2,500.00 2,500.00 14,450.00 149.50 299.00	
						14,501.50

Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail.
- Delivery of the above item/s shall be made within the prescribed schedule dates. Suppliers are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall be from 9:00AM to 11:30 AM and 1:30pm to 3:00PM during Mon/Wed/Fri (MWF).
- All item/s shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City.
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
- In case the series of layout/design presented by the supplier does not satisfy the end-user, the Corporation has the right to cancel the Job Order (JO).
- Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection report.



MAR 08 2023

Very truly yours,

CYNTHIA S. SANTOS

Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 14,950.00

BY THE AUTHORITY OF
JOSE A. MONES
Fiscal Controller III
AYKIM P. AQUINO
FC II

EDWARD Q. ESPIRITU
AO IV / OIC-OFMS Chief

With in the COB: CY 1023
Expense Code: 50213060
Bdget: 14,950.00
Remarks: ASS/GSU

BY THE AUTHORITY OF THE CHIEF, PM
JOSE A. MONES
FISCAL CONTROLLER III

APPROVED:

DENNIS B. ADRE
Regional Vice President

Received copy of J.O. on

3/4/23
Date

CONFORME:

CHRISTIAN ANGEL V. PANTISA
Signature over Printed Name
of Supplier / Representative