

JOB ORDER

SUPPLIER INFORMATION

VALLEY SOUTH MOTOR WORKS
 1984 Angelinao St., Brgy. 743 Zone 80, Malate, Manila PH
 175-722-874-000

PHONE/FAX:
ATTENTION:

TRANSACTION INFORMATION

Status: JO
JO NO: 1240000678
JO Date: 22-Nov-2022
PAYMENT TERMS: 30 Days

Please deliver within 15 calendar days upon receipt of this order the following item/s to the General Services Department, Trade and Investment Development Corporation of the Philippines, 17th Floor Citibank Tower, Citibank Plaza, Valero St., Makati City.


Item No.	Qty	Unit	Articles / Description	Unit Cost	Total Cost	VAT	Net Value
	1	PCS	PM and Repair of Mitsubishi Montero NLI 413 Labor: For Kilometer checkup, Tune up and Change Oil, Check and Adjust all Brakes, Reface brake drum and rotor disc,	13,839.29	13,839.29	1,660.71	15,500.00
	1	PCS	Labor: Engine oil leak: Pull down and replace valve cover gasket, Replace reverse light assy.	0.00	0.00	0.00	0.00
	1	PCS	Parts: Oil filter (1pc), Fuel filter (1pc), Air filter (1pc), Engine oil (7L), Motor flushing oil (1can), Front brake pad (1 set), Rear brake shoe (1 set),	22,805.80	22,805.80	2,736.70	25,542.50
	1	PCS	Parts: Brake fluid (1L), Brake master assy. (1pc), Valve cover gasket (1pc), Injector oil seal (4pcs), Rubber seal (4pcs), Reverse light assy. (1pc)	0.00	0.00	0.00	0.00
TOTAL QTY ORDER: 4				TOTAL:	36,645.09	4,397.41	41,042.50


Funds Available:

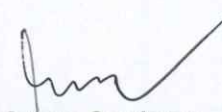
P 41,042.50

RECOMMENDING
APPROVAL:

APPROVED


Marites Saducos Cabias
 Officer-In-Charge, Budget
 Management Department


Marvyn Anthony Coronado Galang
 Acting Department Head (VP),
 Facilities & General Svcs. Dept


Nelia Orteza Oandasan
 Group Head (Senior VP) - Business
 Operations Group

Please submit upon delivery four (4) copies each of your Invoice/Delivery Receipt showing our P.O. No., two (2) copies each of Certificate of Registration of Business Name, the Articles of Incorporation, in case of corporations and Vat Registration Certificate.

If you fail to comply with your delivery commitment, or if the materials that you will deliver are not in accordance with your offer and will be rejected by the requisitioner, award will be given to the next lowest bidder or purchase of said materials will be made in the open market and the

Delay in delivery of the above item/s is subject to penalty of 1/10 of 1% of the total value of this Order each day of delay. Please return duplicate copy hereof to this Office duly signed by your authorized representative.

In case this matter is referred to an attorney-at-law for collection or legal action, you agree to pay the sum equivalent to ten percent (10%) of the amount involved but in no case less than Twenty Thousand Pesos (P 20,000.00) for and as attorney's fees and the cost of litigation.

This agreement is subject to such additional terms that the parties may agree upon in writing.

RECEIVED ORIGINAL PURCHASE ORDER:

DATE _____

12/2/2022

SERIES NO: 40000001 to 40009999