

### JOB ORDER

#### SUPPLIER INFORMATION

|                |   |  |
|----------------|---|--|
| Name           | : | VALLEY SOUTH MOTOR WORKS                                 |
| Address        | : | 1984 Angelinao St., Brgy. 743 Zone 80, Malate, Manila PH |
| TIN No.        | : | 175-722-874-000  |
| Contact No.    | : | 7618-8365  |
| Contact Person | : | Gloria M. Rabino / Marvin Rabino                         |
| PHILGEPS No.   | : | 31147  |
| SEC No.        | : | N/A  |
| DTI No         | : | 02080856 / Vehicle Repair Services                       |

#### TRANSACTION INFORMATION

|                      |   |                                       |
|----------------------|---|---------------------------------------|
| JO No.               | : | 1240000728                            |
| JO Date              | : | 13-Mar-23                             |
| Payment Terms        | : | 30 Calendar Days                      |
| Mode of Procurement  | : | Small Value Procurement               |
| Delivery Period (DP) | : | 30 Calendar days                      |
| Start of DP          | : | Upon receipt of this Order            |
| Place of Delivery    | : | PHILGUARANTEE Main Office             |
| Delivered To         | : | Facilities and General Services Dept. |

| ITEM No.                          | QTY. | UNIT | ITEMS/ DESCRIPTION   | UNIT COST     | TOTAL UNIT COST   | VAT              | CONTRACT COST     |
|-----------------------------------|------|------|--|---------------|-------------------|------------------|-------------------|
|                                   | 1    | PCS  | Repair of Mitsubishi Montero ZTY 474 Labor: Pull down transmission to replace defective oil seal   | 5,357.14      | 5,357.14          | 642.86           | 6,000.00          |
|                                   | 1    | PCS  | Parts: Crankshaft oil seal (1pc), Torque converter oil seal (1pc), Silicone gasket (1pc), ATF (8L) | 7,098.21      | 7,098.21          | 851.79           | 7,950.00          |
| <b>TOTAL QUANTITY OF ORDER: 2</b> |      |      |  | <b>TOTAL:</b> | <b>₱12,455.35</b> | <b>₱1,494.65</b> | <b>₱13,950.00</b> |


**(TOTAL AMOUNT IN WORDS) Pesos: Thirteen Thousand Nine Hundred Fifty**

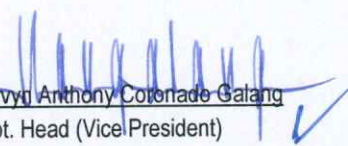
Funds Available:


Php 13,950.00

RECOMMENDING APPROVAL:

APPROVED:

  
Marites Saducos Cabias  
 Officer-In-Charge  
 Budget Management Department

  
Marvin Anthony Coronado Galang  
 Dept. Head (Vice President)  
 Facilities and General Services Department

  
Nelia Orteza Oandasan  
 Group Head (Senior Vice President)  
 Business Operations Group

Please submit upon delivery four (4) copies each of Supplier's Invoice/Delivery Receipt showing our J.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.

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.

The venue of court action, whether commenced by either of the parties, shall be laid exclusively in the proper court of Makati City.

The Supplier guarantees the quality of work stipulated in this Job Order and shall make good any defect in materials and workmanship, which may appear or may be discovered or found within thirty (30) days from the date of completion of work.

Should the Supplier fail to complete the work stipulated in this Job Order within the specified duration, or within the extension granted, if any, which extension should be granted in writing by this Office, the Supplier shall be subject to penalty of 1/10 of 1% of the total value of this Order each day of delay.

The Supplier shall pay all taxes, fees and dues that shall become due as a result of the work subject of this Job Order.

The terms under the General Conditions of the Contract (GCC) for the procurement of goods issued by the GPPB, whenever applicable and not inconsistent, shall form part of this JO.

The following documents shall be deemed to form and be read and construed as integral part of this Job Order, viz.: (1) Scope of Work/Terms of Reference/Technical Specification; (2) Winning Bidder's Proposal; and (3) Request for Quotation.

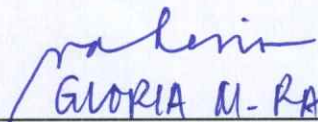
The Supplier agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the JO contract.

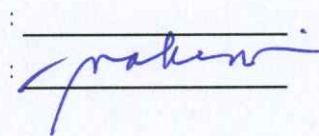
The Supplier shall pay taxes in full and on time before entering into, and for the duration of the JO. The supplier's failure to comply shall entitle PHILGUARANTEE to suspend payment for services rendered or goods delivered.

Please return duplicate copy hereof to this Office duly signed by the Supplier's authorized representative.

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

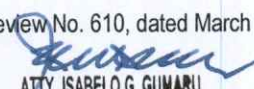
Conforme:

  
Signature over Printed Name of Supplier

|  |              |  |                           |                 |                     |
|--|--------------|--|---------------------------|-----------------|---------------------|
| REFERENCE OF PRICES                          | :            |  | REFERENCE REQUISITION No. | :               |                     |
| RECEIVED ORIGINAL JOB ORDER                  | :            |  | DATE                      | :               | <u>MAY 26, 2023</u> |
| BIR PERMIT No.: <u>050-CBA-031912-000628</u> | DATE ISSUED: | <u>19 March 2012</u>   | SERIES No.:               | <u>40000001</u> | to <u>4000999</u>   |

#### CERTIFICATION

The Job Order has been submitted to the Office of the Government Corporate Counsel (OGCC) for review under Contract Review No. 610, dated March 29, 2023.

  
ATTY. ISABELO G. GUMARU  
Senior Vice President  
Legal Services Group

 Legal Services Group