

JOB ORDER



OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

Department of Justice

3rd Floor MWSS Bldg., Katipunan Road, Balara, Quezon City

Supplier:	Caresystem Technology Solution Co., Inc.	Purchase Order No.:2020-11-003
Address:	146 Archerub Bldg., Timog Ave., Cor. EDSA, Sacred Heart , Quezon City	Date: 18 November 2020
Tel/Fax No. (02) 227-5281		Mode of Procurement: Small Value Procurement
TIN:	483-546-210-000	

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Supply Section			Delivery Term : F.O.B..	
Date of Delivery :	One (1) day, Saturday, 8:00am-5:00pm, within seven (7) days from receipt of Notice of Award/Job Order			Payment Term: Thirty (30) days	
Item No.	Unit	Quantity	Item/Description	Unit Cost	Amount
			Preventive Maintenance Service of the Air Conditioning Units of the (OGCC)		
	units	10	Carrier, Condura and National Window Type (AGCCs Office, Consultant's Office, Personnel, Supply, Accounting and COA's Office)	650.00	6,500.00
	unit	1	Panasonic Wall mounted split type (DGCC's Office)	1,800.00	1,800.00
	units	2	National & Carrier Floor moounted splt type (GCC's Office)	2,800.00	5,600.00
			Please see Scope of Work - Cleaning and Preventive Maintenance and other terms and conditions in the attached Accomplished Quotation and Terms of Reference		
			PhilGEPS Solicitation No. 2020-10-030		
			PhilGEPS Reference No. 7227126		
			xxx xxx xxx		
			TOTAL		13,900.00

Total Amount in Words: THIRTEEN THOUSAND NINE HUNDRED PESOS ONLY (P13,900.00)***

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

Elpidio J. Vega
ELPIDIO J. VEGA
 Government Corporate Counsel

Conforme:

Carlo S. Hansen R.
 Signature over Printed Name of Supplier

Date

Funds Available:

Amount : P13,900.00

Ryan Joseph C. Rodriguez
RYAN JOSEPH C. RODRIGUEZ
 Accountant/Budget Officer

OBR No. : _____
 P13,900.00