



REPUBLIC OF THE PHILIPPINES  
**Trade and Investment Development Corporation of the Philippines**  
 17<sup>th</sup> Floor Citibank Tower, Citibank Plaza, Valero St. 1226 Makati City  
 Tel. No. 885-4700 / Fax # . 893-4852  
 TIN: 000-597-323-000 NV

FM-L3-AD-12  
 Revision 0  
 Effectivity: June 15, 2016

**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: 1240000598  
 JO Date: 13-May-2022  
 PAYMENT TERMS: 30 Days

Please deliver within 15 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 ZTY 474 Labor: PMS, Change oil, replacement of filter, Labor services: Cleaning intake manifold/EGR	4,464.29	4,464.29	535.71	5,000.00
	1	PCS	Parts: Engine oil (7L), Oil filter (1pc), Air filter (1pc), Fuel filter (1pc), Motor flush (1pc), Carb cleaner (1pc), EGR Valve (1pc); and	17,330.36	17,330.36	2,079.64	19,410.00
<b>TOTAL QTY ORDER: 2</b>				<b>TOTAL:</b>	<b>21,794.64</b>	<b>2,615.36</b>	<b>24,410.00</b>

Funds Available:

P 24,410.00

**RECOMMENDING APPROVAL:**

**APPROVED**

**Mercedita Cadavero Lapada**

Dept Head (VP) - Budget Management Department

**Rosemarie Nobles Principe**

Dept Head (VP) - Facilities and General Services Department

**Ian Alamar Briones**

Group Head (Senior VP) - Corporate Shared Services 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 differences in price to be charged against you.

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.

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

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

REFERENCE OF PRICES:

RECEIVED ORIGINAL PURCHASE ORDER:

REFERENCE REQUISITION NO. DATE

MA7 20, 2022

BIR PERMIT NO: 050-CBA-031912-000628

DATE ISSUED: 19-MAR-2012

SERIES NO: 4000001 to 4000999