



REPUBLIC OF THE PHILIPPINES
PHILIPPINE GUARANTEE CORPORATION
 17th Floor BDO Towers Valero, 8741 Paseo De Roxas Street, 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

CHECK ENGINE SALES & MAINTENANCE, INC.
 4487 Calhoun St., Brgy. Pio Del Pilar, Makati City PH
 008-078-932-000

PHONE/FAX:
 ATTENTION:

TRANSACTION INFORMATION

Status: JO
 JO NO: 1240000661
 JO Date: 22-Sep-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.

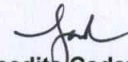
Item No.	Qty	Unit	Articles / Description	Unit Cost	Total Cost	VAT	Net Value
	1	PCS	PM and Repair of Mitsubishi Montero ZTV 300 Labor: Remove and replace shock, front and rear, shock mounting, stabilizer bar bushing front, stabilizer link rear & change oil	6,696.43	6,696.43	803.57	7,500.00
	1	PCS	Parts: Front shock absorber L&R (2pcs), Rear shock absorber L&R (2pcs), Front stabilizer bushing (2pcs), Rear stabilizer link (2pcs), Shock mounting (2pcs), Oil filter (1pc), Air filter (1pc), Fuel filter(1pc), Engine oil (7L)	22,767.86	22,767.86	2,732.14	25,500.00
TOTAL QTY ORDER: 2				TOTAL:	29,464.29	3,535.71	33,000.00

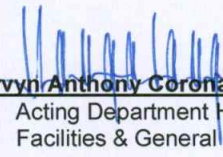
Funds Available:


P 33,000.00

RECOMMENDING APPROVAL:

APPROVED


Mercedita Cadavero Lapada
 Dept Head (VP) - Budget Management Department


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


Nelia Orteza Oandasan
 Officer-in-Charge, Corporate 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: _____ REFERENCE REQUISITION NO. _____
RECEIVED ORIGINAL PURCHASE ORDER: *Spd* DATE 9-30-11
BIR PERMIT NO: 050-CBA-031912-000628 DATE ISSUED: 19-MAR-2012 SERIES NO: 40000001 to 40009999