

JOB ORDER


SUPPLIER INFORMATION	
Name :	ANGELS AND SHIRTS GARMENTS, INC.
Address :	Buhangin St., Atlag Malolos City Bulacan PH
TIN No. :	007-877-270-000
Contact No. :	8791-5806
Contact Person :	Ma. Cecilia G. Tarras
PHILGEPS No. :	250690
SEC No. :	CS201015062/ Clothes Manufacturer
DTI No :	N/A

TRANSACTION INFORMATION	
JO No. :	1240000736
JO Date :	14-Apr-23
Payment Terms :	15 days
Mode of Procurement :	Small Value Procurement
Delivery Period (DP) :	5 calendar days
Start of DP :	Upon receipt of this Order
Place of Delivery :	PHILGUARANTEE Main Office
Delivered To :	Gender and Development


ITEM No.	QTY.	UNIT	ITEMS/ DESCRIPTION	UNIT COST	TOTAL UNIT COST	VAT	CONTRACT COST
	400	PCS	Polo Shirt	410.71	164,285.71	19,714.29	184,000.00
	400	PCS	Gadget Organizer	125.00	50,000.00	6,000.00	56,000.00
TOTAL QUANTITY OF ORDER: 800				TOTAL:	₱214,285.71	₱25,714.29	₱240,000.00

(TOTAL AMOUNT IN WORDS) Pesos: Two Hundred Forty Thousand

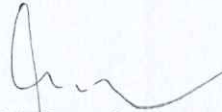
Funds Available:
 Php 240,000.00


Marites Saducos Cabias
 Officer-In-Charge
 Budget Management Department

RECOMMENDING APPROVAL:


Ronces Anne Salvatierra Reyes-De Leon
 Officer-In-Charge
 HRODD

APPROVED:


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:

Ma. Cecilia H. Tarras
MA. CECILIA G. TARRAS

Signature over Printed Name of Supplier

REFERENCE OF PRICES : _____

REFERENCE REQUISITION No. : _____

RECEIVED ORIGINAL JOB ORDER : _____

DATE : JUNE 02, 2023

BIR PERMIT No.: 050-CBA-031912-000628

DATE ISSUED: 19 March 2012

SERIES No.: 40000001 to 4000999

CERTIFICATION

The Job Order has been submitted to the Office of the Government Corporate Counsel (OGCC) for review under Contract Review No. 1069, dated May 2, 2023.

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

Legal Services Group