

JOB ORDER

SUPPLIER INFORMATION

Name : FLEETSERV, INC.
 Address : 2F Chrisayson Building No. 6 12th Avenue, Brgy. Socorro, Cubao,
 Quezon City PH
 TIN No. : 008-902-419-000
 Contact No. : 7585-4358
 Contact Person : Bernadette S. Celis
 PHILGEPS No. : 132488
 SEC No. : CS20141928/ Repair of Vehicles
 DTI No : N/A

TRANSACTION INFORMATION


JO No. : 1240000743
 JO Date : 24-May-23
 Payment Terms : 30 Calendar Days
 Mode of Procurement : Small Value Procurement
 Delivery Period (DP) : 15 Calendar days
 Start of DP : Upon receipt of this Order
 Place of Delivery : PHILGUARANTEE Main Office
 Delivered To : Facilities and General Services Dept.

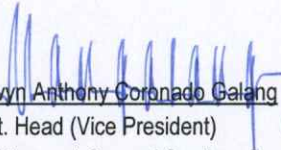
ITEM No.	QTY.	UNIT	ITEMS/ DESCRIPTION	UNIT COST	TOTAL UNIT COST	VAT	CONTRACT COST
	1	PCS	Repair of T. Innova SJP 422 Labor: Check aircon system:pull down dashboard panel to give way for repair check evaporator, condenser, and flushing and vacuum, cleaning of all lines, and Full charge of Freon	5,803.57	5,803.57	696.43	6,500.00
	1	PCS	Parts: Expansion valve front (1pc), Expansion valve rear (1pc), Cabin filter (1pc), Drier kit (1pc), Evaporator (1pc), Assorted o'ring (1 lot), Condenser (1pc), Nitrogen and degreaser (1pc), Magnetic pulley assy. (1pc), Freon gas (1 lot)	16,517.86	16,517.86	1,982.14	18,500.00
TOTAL QUANTITY OF ORDER: 2				TOTAL:	₱22,321.43	₱2,678.57	₱25,000.00
(TOTAL AMOUNT IN WORDS) Pesos: Twenty-Five Thousand							

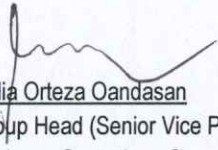
Funds Available:
 Php 25,000.00

RECOMMENDING APPROVAL:

APPROVED:


Marites Saducos Cabias
 Officer-In-Charge
 Budget Management Department


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


Nella 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:

Benette SCS
Benette SCS 6/20/2023

Signature over Printed Name of Supplier

REFERENCE OF PRICES : _____ REFERENCE REQUISITION No. : _____
RECEIVED ORIGINAL JOB ORDER : _____ DATE : _____

BIR PERMIT No.: 050-CBA-031912-000628 DATE ISSUED: 19 March 2012 SERIES No.: 40000001 to 4000999

CERTIFICATION

THIS IS TO CERTIFY that this Job Order executed pursuant to the provisions of Republic Act (RA) No. 9184 and the 2016 Revised Implementing Rules and Regulations (RIRR) and using the form prescribed by the Government Procurement Policy Board (GPPB), no longer requires referral to the Office of the Government Corporate Counsel (OGCC) for its review and clearance pursuant to **OGCC Memorandum Circular (MC) No. 2023-03-A, Series of 2023.**

Signed this _____ day of _____, 2023 in Makati City.

Isabelo G. Gumar
ISABELO G. GUMARU
Senior Vice President
Legal Services Group
Philippine Guarantee Corporation