



JOB ORDER

CIAP-F-PRO-002 || Rev. 1 || 07/03/2022

<p>1 Supplier/Provider : MERALCO ENERGY INC. Address: 17th & 18th Flr, U-A, B, C & D Marco Polo Hotel, Ortigas Merlaco Ave., & Sapphire Rd., Ortigas Center, San Antonio, Pasig City Tel. / Fax No.: 8672-8100 TIN: 205-730-567-0000</p>	<p>2 O. No. : 22-09-074 Date : 1 September 2022 P.R. No. 22-08069 Date : 29 August 2022 Mode of Procurement: NP-Emergency Case (Sec. 53.2)</p>
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Sir / Ma'am:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Item No.	Stock No.	Qty.	Unit	Description	Cost	
					Unit	Total
1	-	1	Lot	Emergency Works-Repair and Replacement of 600A Main Circuit Breaker	₱ 348,742.56	₱ 348,742.56
Nothing Follows						

<p>Amount in Words: Three Hundred Forty-Eight Thousand Seven Hundred Forty-Two Pesos and 56/100</p>	<p>Grand Total ₱ 348,742.56 *Subject to applicable taxes Grand Total ₱ 348,742.56</p>
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4
Place of Delivery: CMDP-TC Payment Term: Check Payment (Landbank); 30 calendar days after complete delivery
Date of Delivery: 15 days from receipt of PO Delivery Term: Pick-Up Deliver within 15 calendar days from receipt of JO by supplier

5
Penalty Provision:
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 on the undelivered items.
Conforme:

<p><i>PHILIP G. LOYAS</i> Authorized Supplier Signature over Printed Name Date: <u>SEP 01 2022</u></p>	<p>Very truly yours, <i>OFELIA R. USIGAN</i> Officer-in-Charge, CMDP Date: _____</p>
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<p>6 Fund Cluster: <u>07 Trans R.F</u> Funds Available: _____ Chief Accountant/Head of Accounting: <u>PERLITA M. RASING</u> <i>12/14/22</i></p>	<p>ORS/BURS No.: <u>CAP # 22-02-002</u> Date of the ORS/BURS: <u>8/31/22</u> Amount: <u>₱ 348,742.56</u></p>
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