JOB ORDER

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

Supplier/Provider :	**REJJ PLUMBING SERVICES**	P.O. No. :	**2023-09-064**
Address:	5th Floor,FEMI Building A. Soriano Jr. Avenue Intramuros Manila 1002	Date :	29 September 2023
		P.R. No.	23-10054
Tel. / Fax No.:	0933-486-9904/0927964-1191	Date :	28 September 2023
TIN:	465-955-671-000	Mode of Procurement:	NP-Emergency Cases (Sec. 53.2)

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 Pipe Line of CMDF-TC Administrative Buidling	₱ 292,464.54	₱ 292,464.54
				Nothing Follows		

Amount in Words:

TWO HUNDRED NINETY TWO THOUSAND FOUR HUNDREDSIXTY FOURPESOS & 54/100 ONLY

Total	**₱ 292,464.54**
*Subject to applicable taxes	
Total	**₱ 292,464.54**

Place of Delivery: (blank)

Date of Delivery:

Payment Term: ☐ Check Payment (Landbank); 30 calendar days after complete delivery

Delivery Term: ☐ Pick-Up ☐ Deliver within (blank) calendar days from receipt of PO 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 item/s.

Conforme:

BORDIOS, PEDRITE O.

Authorized Supplier Signature over Printed Name

OCT 12, 2023

Date

Very truly yours,

OFELIA R. USIGAN

Officer-in-Charge, CMDF

Date

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Fund Cluster: Trust CMDF RF.

Funds Available:

PERLITA M. RASING

Chief Accountant/Head of Accounting

ORS/BURS No. : CAF # 2023-10-008

Date of the ORS/BURS: 10-12-23

Amount : ₱292,464.54