JOB ORDER

Department of Justice

Agency

Supplier: Address:					J.O. No.: 2021-12-084 Date: 12/16/2021				
TIN:	008-801-981-000			Mode of Procurement Small Value Procurement					
Gentlemen:	Plea	ase furnish thi	s Office the following articles subject to the terms	s and condition	ns containe	d her	ein:		
Place of Delivery: Department of Justice, P. Faura St., Ermita Manila				Delivery Term: 5 calendar days					
Date of Delive	ery:			Payment Term: G		Gov	overnment Procedure		
Stock/Prope	erty No.	Unit	Description	Quantity	Unit Co	st	Α	mount	
¥		lot	Hauling Services Truck or Wing Van at least 16 ft. Hauling Services for the transfer of records, documents, office and IT equipment, furniture and fixtures, office supplies and other items from OADR, 6th Floor, JDC Center Building Engracia Reyes Street, Ermita Manila to the National Food Authority, Visayas Warehouse, Visayas Avenue, Brgy. Vasra, Quezon City (other provisions stated in the Technical Specifications)		P 70,00	0.00	P	70,000.00	
					I Sub-total Pa	ige 1	Р	70,000.00	
(Total Amount i	n Words) S	SEVENTY THO	USAND PESOS.			44.000			
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10 undelivered item/s. Conforme: Jegy Managur Signature over Printed Name of Supplier 1-3-20 22 Date				O) of one percent for every day of delay shall be imposed on the Very truly yours, ADRIAN FERDINAND S. SUGAY Undersecretary					
Fund Cluster: Funds Availab	und Cluster: unds Available:				ORS/BURS No.: Date of the ORS/BURS:				
			LOWELL A. PANDAAN ef Accountant	Amount:					