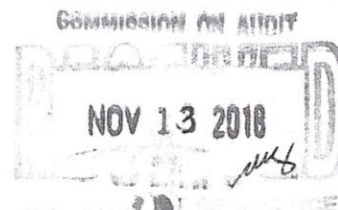




Republika ng Pilipinas  
**KAGAWARAN NG KATARUNGAN**  
 Department of Justice  
 Manila

JO-18-003  
 14 September 2018

**BGF AIR POWER INUSTRY CORPORATION**  
 102 N. Domingo St., Brgy. San Perfecto,  
 San Juan City, M.M.  
 Telephone Nos. (044) 896-4535  
 Mobile Nos. 09177105814/09178731777



**JOB ORDER**

Gentlemen:

Please proceed immediately with the general cleaning of two hundred eight (208) units window type and split type airconditioning installed at various offices at the Department of Justice, Padre Faura Street, Ermita, Manila, with the completion schedule of sixty (60) calendar days in the total amount of **ONE HUNDRED FORTY ONE THOUSAND FIVE HUNDRED PESOS (P141,500.00)** including labor, materials, supervision and all necessary tools and equipment; and submit your invoice thereof to this Office indicating your VAT Registration Number for payment on the account of the Office of the Secretary of Justice, subject however, to the availability of funds and usual audit requirements. Penalty computed at 1/10 of 1% of the total amount will be imposed for each day of late delivery including Saturdays, Sundays and Holidays. It is understood that all works are guaranteed for sixty (60) calendar days upon completion.

It is a precondition to the acceptance of this job order that in the event there is a finding of overpricing in this transaction, your company may be held liable for payment of the excess to the Department of Justice.

Very truly yours,

**LIZA B. DE LEON**  
 Director IV  
 Administrative Service

Recommending Approval:

**PASTOR J. BENAVIDEZ**  
 OIC-Assistant Chief State Counsel  
 Chairman, Bids & Awards Committee

APPROVED:

**MENARDO I. GUEVARRA**  
 Secretary Department of Justice

CN: O201810086



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