

**ORDER**

Job Order No.: JO-20-08-010

Date: 20-July-2020

TO VETTER TRADING AND AUTO SUPPLY CO.  
84C ARANETA AVE. Q.C  
09193546301

Certified Funds Available:

Attention To: CHITO MANUGA

TIN 008-926-058-000

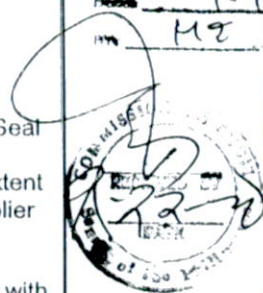
Immediately upon receipt of this order, please effect the immediate undertaking of the hereunder described work, to wit;

Quantity	Unit	Job Order	Unit Price	Total
1	PC	<p><b>SENATE SEAL BRASS</b> per attached Scope of Work and Bill of Materials.</p> <p><b>SENATE SEAL BRASS</b> Size – 22 inches diameter 1.8cm thickness All out lines (GOLD PLATED) All wordings (GOLD PLATED) All stars and sun (GOLD PLATED) Leaves (GREEN ENAMEL PAINT) Right side of Flag (RED ENAMEL PAINT) Left side of Flag (BLUE ENAMEL PAINT) Background (WHITE ENAMEL PAINT) NOTE: - The above price is VAT inclusive - The contractor/bidder shall verify measurements of Senate Seal Brass. - Any discrepancy in the measurements or dimensions and extent of work shall not be entertained. The contractor/bidder of supplier shall finish the Senate Seal without any additional cost to the Senate. - The supplier shall submit sample of the above item together with their bids/quotation.</p> <p align="center">----- Nothing Follows -----</p>	24,900.00	24,900.00

**RECEIVED**

PROCUREMENT SECTION, PPS

From 9-9-20  
By ME Date 1-15 pm



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**Grand Total :**

**P24,900.00**

Twenty-Four Thousand, Nine Hundred Pesos Only

The above award is based from the result of the canvass/bidding conducted by this office in which your offer was considered the lowest and/or with terms most advantageous to the government among the proposals submitted.

It is understood that this project shall not be sub-constructed or sub-leased in parts or in whole without prior approval of this office.

Violation of the above conditions shall be subject to penalties as may be prescribed either in the form of fines or revocation of the Contract/Job Order or both, depending upon the gravity of the violation.

It is understood that the job must be completed (30) DAYS

RECOMMENDING APPROVAL:

APPROVED BY:

MR. LAWRENCE A. DORADO  
FINANCE OFFICER

MS. JO ANNE D. HABER  
CHIEF OF STAFF

Remarks: NOTE: JO TYPEWRITTEN BY OS VILLANUEVA