



Philippine Economic Zone Authority

GSD.1.F.029

Rev 01, Feb. 15, 2018

WORK ORDER

Supplier: Jadimav Trading
Lot 2 Champagne St., Greenville Subdivision, Lucban, Quezon
 Address: Manila, Philippines
 Contact No.: 09175412205
 TIN: _____
 Mode of Procurement: Alternative Mode - Small Value Procurement

Work Order No.: 2020-08-007

Date: August 11, 2020

Work Request No.: _____

Date: _____

Gentlemen/Madam:

Subject to auditing requirement, please perform the following work to be done on the articles/items shown below for the account and official use of the PHILIPPINE ECONOMIC ZONE AUTHORITY and submit bill in quintuple copies together with the original copy or this Order.

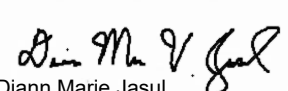
Place of Delivery: PHILIPPINE ECONOMIC ZONE AUTHORITY Delivery Term: Complete delivery
 Delivery Period: 45 calendar days upon receipt of approved Work Order/NTP Payment Term: 15 working days

Stock No.	Unit	Description	Quantity	Total Cost
	pcs	PEZA Seals *Made of polypropylene *Minimum strap length: 210mm *Minimum strap width: 8mm *Minimum strap thickness: 1.25mm *Minimum break strength of 15kg (33lbs) *Double locking mechanisms *Suitable for temperature ranging from 20C to 80C *with PEZA print in black *Color: Flourescent green *with consecutive numbering in 8 digits packed in strips of 10 pcs & 1,000 pcs per cardboard/box *Starting no: 7972725	500,000	885,000.00
Total Bid Price (Inclusive of VAT)				885,000.00

In case of failure to make full delivery of the items/service within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay shall be imposed until actual delivery or performance shall be completed.

Very truly yours,


 ATTY. JENNY JUNE G. ROMERO
 Group Manager, PASG

Conforme: 
 Diann Marie Jasul
 Signature over Printed Name of Supplier

Sept. 3, 2020

Date

FUNDS AVAILABLE:


 RENATO S. RAYMUNDO
 OIC-Finance Group

ALORSNO: _____

AMOUNT: _____