

DEVELOPMENT
JOB CONTRACT FOR SERVICES

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REVISION NUMBER	0
PAGE NUMBER	1 of 1
EFFECTIVITY DATE	May 2, 2018

Job Contract No. 2019-176
 Date Prepared: 12/27/2019
 PR No. 19-12-1018
 AP No. 19-12-545

- above P100,000.00 (Executive Director)
 P100,000.00 and below (FAD Director)

The Manager
 PENITON TRADING
 L7 B1, Zabarte Rod, Brgy. 177, Camarin, Caloocan City

1841912-775

Dear Sir/Madam:

You are hereby contracted to undertake the job described as follows:

	Unit	Qty	Unit Price	Total Price
Office Furniture at the AR Tanco Hall - GF Lobby, Solid Wooden Sofa Set with 1 unit 3 seater and 1 unit 2 Seater on Genuine Leather Cushioned seat including 2 units corner table and 1 unit center table	set	1	56,000.00	56,000.00
Office Furniture at the AR Tanco Hall - GF Lobby, Solid Wooden Sofa Set with 1 unit 3 seater, and 2 units seater on Genuine Leather Cushioned seat including 2 units corner table and 1 unit center table	set	1	45,800.00	45,800.00
Office Furniture at BPK Building - 2F Lobby, Solid Wooden Sofa set with 1 unit 3 seater and 2 units Single Seater on Genuine Leather Cushioned seat including 2 corner table and 1 unit center table	set	1	55,000.00	55,000.00
Office Furniture at BPK Building - 3F Lobby, Solid Wooden Sofa set with 1 unit 3 seater and 2 units Single Seater on Genuine Leather Cushioned seat including 2 corner table and 1 unit center table	set	1	46,500.00	46,500.00
Office Furniture at the IDD Director's Office - 2F AR Tanco Hall, Solid Wooden Sofa Set with 1 unit 3 seater and 2 units single seater on Genuine Leather Cushioned Seat including 2 units corner table and 1 unit center table	set	1	46,850.00	46,850.00
Total Amount			250,150.00	

With the above described job you are entitled to receive as payment the amount of PESOS: TWO HUNDRED FIFTY THOUSAND ONE HUNDRED FIFTY subject to 5% VAT and 2% EWT.

It is hereby agreed that any changes in the scope of job will mean adjustment of the contracted amount, subject to availability of funds.

You are expected to complete the job within sixty (60) days from your confirmation. For inquiries regarding the job, please contact MR. WILMAR J. LASTIMOSA at Telephone No. 554-9670 Loc. 237.

Job rendered is subject to inspection and acceptance by PCAARRD. In case of failure to deliver the contracted job within the specified period, your company shall be charged a liquidated damage equivalent to one tenth of one percent (1/10 of 1%) of the total contracted amount for every day of delay.

[Signature]
 REYNALDO V. EBORA
 Executive Director

[Signature]
 CAROLINA T. BOSQUE
 Chief Accountant

Certified Funds Available:

CONFORME:

[Signature]
 BRANDON O. BULOVERIH

Signature over printed name

9/28/20
 Date conformed

Source of Fund: ObR No. _____

Property Section: _____

Received by: _____
 Date: _____

Inv. No. _____ dated _____

R. 2/18

2018 257



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Philippine Government
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Award Notice Abstract (Ref No.: 2904248)

Status: Updated

<p>Reference Number: 6750828</p> <p>Control Number: RFP Supply and Delivery of Office Furniture AR Tan</p> <p>Bid Notice Title: Supply and Delivery of Office Furniture for A.R. Tanco Hall and BPK Building</p> <p>Approved Budget: Php262,411.80</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Furniture</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Laguna</p> <p>Delivery Period: 60 Day/s</p> <p>Contact Person: Chairperson, BAC</p> <p>Created By: Jose Raymond Manalo</p>	<p align="center">DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines</p> <p>Office Furniture</p> <p>Awardee : PENITON TRADING Address : 4454-B Zabarte Road, Ma. Luisa Subdivision, Camarin Brgy. 177 Caloocan City Caloocan City Metro Manila, NCR, Philippines</p> <p>Contact Person : GEMMA TEGERERO PENITON Designation : OWNER</p> <p>Reason for Award : lowest calculated and most responsive</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Furniture, Office Furniture, 56101500, 5, Set</td> <td>Php262,411.80</td> </tr> </tbody> </table>	Line Item			#	Product/Service/Project Name	Budget	1	Office Furniture, Office Furniture, 56101500, 5, Set	Php262,411.80	<p>Award Type: Award Notice</p> <p>Contract Amount: Php250,150.00</p> <p>Award Date: 28-Sep-2020</p> <p>Publish Date: 21-Dec-2020</p> <p>Date Last Updated: 21-Dec-2020</p> <p>Contract Number: 1841912-775</p> <p>Proceed Date: 28-Sep-2020</p> <p>Contract Effectivity Date: 28-Sep-2020</p> <p>Contract End Date: 23-Nov-2020</p> <p>Created By: Jose Raymond Ajes Manalo</p> <p>Date Created: 21-Dec-2020</p> <p>Approver:</p> <p>View Documents: 4</p>
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