



REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

JOB ORDER

① Supplier : VETTER TRADING AND AUTO SUPPLY CO. Address : 84 C Araneta Avenue, Doña Imelda, Quezon City Tel./Fax No. : 944-9455 TIN : 008-926-058-000 VAT		② J.O. Number : 2019-03-017 Date : March 25, 2019 P.R. No. : 2019-01-008 Date : January 21, 2019 Mode of : Small Value Procurement : Procurement	
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Gentlemen/Ladies:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	1	job	Supply of labor and materials for the replacement of clutch system of 1995 Mitsubishi Montero with plate no. SGY-200/XSA-150	29,000.00	29,000.00

Scope:

1. Pull down transmission and other related parts to give way for the repair.
2. Replace clutch disk, clutch cover, release bearing, pilot bearing, transmission support, rear crank shaft oil seal.
3. Drain transmission, transfer case, differential gear oil and refill with synthetic gear oil.
4. Repair oil leak on transmission and replace gear transmission oil seal and transmission case oil seal.

Terms and Conditions:

1. Warranty: six (6) months for parts and labor. Any defect/s discovered, as a consequence of the repair, within the warranty period is/are subject to backjob without any cost to NEDA.
2. Replacement class A for parts.
3. All waste material return to NEDA.
4. Subject to inspection of parts before installation.

*****Nothing Follows*****

End-User : AMD

Amount in Words: Twenty Nine Thousand Pesos	GROSS : 29,000.00 Amount is subject to withholding taxes.
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④ Place of Delivery: **NEDA sa Pasig** Delivery Term: ☐ - Pick-up ☒ - Deliver w/in **3** calendar days from receipt of JO

Date of Delivery/Completion: Payment Term: ☐ - COD ☐ - Days after delivery

Note: Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

⑤ Penalty Provision:

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

Supplier signature over printed name

Date: **4-3-19**

MA. MONICA P. PAGUNSAN
Director IV, Administrative Staff

⑥ Funds Available : BRENDA M. CLAVERIA Chief, Accounting Division	⑦ Amount : _____ DON P. CONSTANTINO Chief, Budget Division	ALOBS No.: _____
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ABSTRACT OF QUOTATIONS

RFQ No. : 19-01-010 AOQ No. : 19-03-018
Date : March 5, 2019

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