

WORK ORDER

Department of the Interior and Local Government
BUREAU OF JAIL MANAGEMENT AND PENOLOGY

#144 Mindanao Avenue, Quezon City

SUPPLIER: ENRIVEL CONSTRUCTION CORPORATION W.O. : 20-06-003
 ADDRESS: Purok 4, Brgy Conbangbang, Daet Camarines Norte Date: June 30, 2020
 Mode of Proc: Negotiated
 TEL NR : 02-89903806 Small Value Procurement

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: BJMP National Headquarters			Delivery Term:	Fourteen (14) calendar days	
Date of Delivery:			Payment Term:		
Item No.	Qty	Unit	Description	Unit Cost	Amount
1	1	lot	Supply, Delivery and Installation of	210,000.00	210,000.00
			73 Sets of Automatic Emergency		
			Lighting System		
			Scope of Work		
			1. Materials:		
	73	sets	Automatic Rechargeable Emergency Light		
	3	bottles	All Purpose Sealant		
	2	boxes	3.5 sq. mm THHN Wire		
	100	pcs	1/2" Plastic Moulding		
	73	pcs	Utility Box		
	73	pcs	Convenience Outlet		
	450	pcs	2" Tockscrew		
			See attached plan for the exact location of emergency light		
Total				Two Hundred Ten Thousand Pesos	210,000.00

In case of failure to make 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,

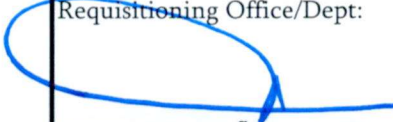

ALLAN S IRAL, CESE
 Jail Director
 Chief, BJMP
 (Authorized Official)

Conforme:


TERESITA B. VELAS
 (Signature over printed name)

07 - 01 - 2020
 (Date)

Requisitioning Office/Dept: _____ Funds Available: _____


LUISITO C MUÑOZ, CESE
 Jail Chief Superintendent
 Director for Logistics
 Authorized Official

Amount: _____
 OBR No. _____

COA File