



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
BUREAU OF JAIL MANAGEMENT AND PENOLOGY
NATIONAL HEADQUARTERS
144 Mindanao Avenue, Project 8, Quezon City
Email Address: chiefbjmp@bjmp.gov.ph Website: www.bjmp.gov.ph
Trunklines: (+632) 927-6383; 927-5505



WORK ORDER

Bureau of Jail Management and Penology - National Headquarters

Entity Name

Supplier : GEIGHT INDUSTRIAL VENTURES INC.	W.O. No. : 2021-10-005
Address : Bambang ni Peles St. Calzada-Tipas, Taguig City	Date : October 20, 2021
TIN : 008-814-092-000	Mode of Procurement : 53.9. Nego - SVP



Gentlemen:


Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BJMP-NHQ, 144 Mindanao Ave., Project 8, Quezon City	Project Duration : 35 CD upon the receipt of WO
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Repair and Replacement of Parts of the BJMP-NHQ Elevator			
	pc	Supply and Replacement of Parts 1 Unit Car Indicator PCU	1	50,000.00	50,000.00
	pc	Supply and Replacement of Parts 4 Pcs Car Call round Button for G, 2, 3 & 4	4	4,000.00	16,000.00
	meter	Supply and Replacement of Parts 180 meters Hoisting Ropes 10mm diameter 8x19 hemp centered 45 meters per length x 4 length	180	336.00	60,480.00
	meter	Supply and Replacement of Parts 40 meters Governor Rope 8mm diameter 40 meters x 1 length	40	160.00	6,400.00
	lot	Labor and Sundry Materials	1	35,000.00	35,000.00
(Total Amount in Words) One Hundred Sixty-Seven Thousand Eight Hundred Eighty Pesos				TOTAL	167,880.00

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 on the undelivered item/s.

Conforme:  <u>ROMEL W. GILERA</u> Signature over Printed Name of Supplier <u>NOVEMBER 3, 2021</u> Date	Very truly yours,  ALLAN S IRAL, CESE Jail Director Chief, BJMP (Authorized Official)
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Fund Cluster : _____ Funds Available : _____  ROMELYN L MEDINA, CPA OIC, Accounting Service Office Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>2021-10-2021</u> Date of the ORS/BURS: <u>10/25/21</u> Amount : <u>₱ 167,880.-</u>
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