

049

JOB ORDER

Philippine Fiber Industry Development Authority

Supplier :	ATWORK MANPOWER AND GENERAL SERVICES	J.O. No. :	205-07-0014
Address :	Lot 2 Blk Phase 1, Diho Subd., Buhangin, Davao City	Date :	126 MAR 2025
TIN :	923-727-375-000	Mode of Procurement :	Small Value Procurement

Gentlemen:

Please cause the supply and delivery of the following services subject to the terms and conditions contain herein:

Place of Delivery	PhilFIDA Reg'l Office, Purok 1A, Brgy. Pigdaulan, Butuan City	Delivery Term	FOB Destination
Date of Delivery	Within seven (7) days from the receipt of the Job Order	Payment Term	cash upon delivery

DESCRIPTION OF JOB SERVICES	Quantity	Unit Cost	Amount
Janitorial Services for Year 2025-2026	1	186,674.38	186,674.38

*Please see attached Term of Reference (TOR)

COMMISSION ON AUDIT

DA-RFO NO. XIII

RECEIVED

DATE: 03/26/2025 TIME: 4:06

BY: [Signature]

OFFICE OF THE AUDITOR

*To ensure cleanliness, hygiene, safety, and maintenance of office space.

(Total amount in words) ONE HUNDRED EIGHTY-SIX THOUSAND SIX HUNDRED SEVENTY-FOUR AND THIRTY-EIGHT HUNDREDTHS (P186,674.38)

In case of failure to make the full delivery (including replaced work-out parts, if any) 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 items or services.

Conforme:

Signature

Printed Name of Supplier

Date

Signature

Printed Name of Authorized Official

OIC-Regional Director

Designation

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

Fund Cluster:

Funds Available:

ORS/BURS No.:

Date of the ORS/BURS:

Amount: