

JOB ORDER

Bureau of Corrections

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ICon line	T TOTIO		J.O. No. :	J01-001		
Supplier LIQUIDTECH INDUSTRIAL CORP. Address: 2f J. Casim Bldg. Corner Curie St. Brgy. Palanan, Makati City			Date: January 3, 2023			
TIN: 008-919-196-000			Mode of Procurement: NEGOTIATED (53.2)			
THE RESIDENCE OF THE PARTY OF T			Iwodo or rio			
Gentleme	n: Dlagge fra	rnish this Office the following articles subject to the term	and conditions	s contained herein:		
DI CT	Please Iui	Symply Division Muntiplyon City	Delivery Term:			
Place of Delivery:Supply Division, Muntinlupa City Date of Delivery: 15 calendar days upon receipt of NTP / J.O.			Payment Terms:			
Stock						
Property	Unit	Description	Qty.	Unit Cost	Amount	
A TO COLUMN TO THE THREE PROPERTY OF	lot	Supply of Labor & Materials for the Emergency Rehabilitation of 20HP Deepwell.	. This property is		Php 2,395,438.30	
	occupations of constant party.	JOB TO BE DONE :	A CONTRACTOR OF THE CONTRACTOR			
NATIONAL ORGANISM PROPERTY AND		 A. General Requirements B. Supply of Submersible Pump w/Motor, Controller and Necessary Materials C. Deepwell Rehabilitation Works D. Repainting of Elevated Water Tanks E. Supply & Installation of Appurtenances @ Discharge Line 	gen anadone.		marrier a vint a muskagi sig ja rings agang ganggisten	
		vvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvv		Bureau of Cor OFFICE OF THE Receive JAN 2 + 2	AUDITOR	
		For the Rehabilitation of 20HP Deepwell at Medsecom, Powerhouse.		ne: gnature:		
					Php 2,395,438.30	
Total Amou	ant in Word	Two million three hundred ninety fi	ive thousand fo	our hundred thirty eig	ht pesos 30/100.	
In cas	e of failure	to make the full delivery within the time specified above the undelivered item/s.		200 C 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
	nforme:	Quelale	Very truly yo	ours,		
THE	(S	ROBERTO W. MENDIOLA ignature over Printed Name of Supplier		GREGORIO PIO A CATA ignature over Printed Name o	PANG JR., AFP (Ret.), CESE of Authorized Official	
		JAN. 24, 2023 Date	,	Acting Director General Designation		
			long marries	_		
Fund Cluster:				ORS/BURS No. : SF-2301-003		
Funds Av	ailable : _	2,395,438.30	Date of the	Date of the ORS/BURS: <u>04 JAN</u> 2023		

Mh. 1- 24-23

JONNEL CESAR A. LAT
Acting Chief, Accounting Division

Amount: 2,395,438.30



Republic of the Philippines Department of Justice BUREAU OF CORRECTIONS City of Muntinlupa



NOTICE TO PROCEED

January 3, 2023

Roberto W. Mendiola LIQUIDTECH INDUSTRIAL CORP. 2f J. Casim Bldg. Corner Curie St. Brgy. Palanan, Makati City

Dear Mr. Mendiola,

Based on the approved Job Order No. J01-001 (copy attached), notice is hereby given to Liquidtech Industrial Corp. to commence on the Supply of Labor & Materials for the Emergency Rehabilitation of 20HP Deepwell at Medsecom, Powerhouse effective upon receipt of this notice.

You are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **BUREAU OF CORRECTIONS**.

Very truly yours,

GENERAL GREGORIO PIO P CAYAPANG JR. (Ret.), CESE

Acting Director General

I acknowledge receipt of this notice.

Mr. Roberto W. Mendiola Sales & Project Engineer

Date Received JAN. 24, 2023