

Project : **Repair and Upgrading of ARC Building Ground Floor Lobby**

Contractor : **Orientech Construction & Development Corp.**

CERTIFICATE OF COMPLETION AND ACCEPTANCE

This is to certify **100%** of the contracted work for the above mentioned project in the amount of **Three Hundred Ninety Four Thousand One Hundred Thirteen Pesos and 29/100 Centavos (P394,113.29)** has been completed as of **March 12, 2012** and that the work done and all materials used hereon were all in accordance with the approved contract.

This certification is hereby issued for the purpose of acceptance of the project completed and as document-evidence for payment requirements.

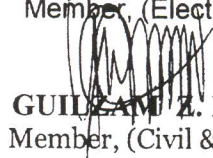
This certification is hereby issued as document/evidence for payment purposes.

Prepared and Evaluated by: Committee on Construction, Repair and Maintenance


ROSALINO B. REJAS
Member (Civil Works)


ARTURO F. SANJH
Member (Electrical Works)


RAMONCITO SULIT
Member (Mechanical Works)


GUIDZANI Z. BESA
Member (Civil & Admin. Works)


GRACETA DE LEON CUEVAS, DPA
Co-Chairperson

Inspected by: Committee on Inspection on Civil Works


GIUSEPPE FILAM DEAN
Member


SOCORRO P. INTOY
Member


ERNESTO I. VENTURA, Jr.
Member


EDGAR RACHO
Chairman

Recommending Approval:


NEIL RAYMOND D. GUILLERMO
End-User


SOLEDAD S. CASTAÑEDA
Chief, ARD

Approved by:


ALUMANDA M. DELA ROSA, Ph.D.
Director

JOB ORDER

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Commonwealth Avenue, Diliman, Q.C.

Agency

1011101623

Fund : 101

PR No.: PR11-10-819

Supplier: ORIENTECH CONST. & DEVT. CORP.

J.O. NO.: **JO11-11-43**

Address: _____

Date: December 08, 2011

TIN : _____

Mode of Procurement: Sealed Bidding

Gentlemen:

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

Place of Delivery: PNRI

Delivery Term: FOB

Date of Delivery: 60 GWD

Payment Term: PO

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Repair and Upgrading of ARC Bldg. Ground Floor Lobby	1	394,113.29	394,113.29
					394,113.29

***** nothing follows *****

Less: 0% Discount	0.00
Net of Discount	394,113.29
Add: Delivery Charge	0.00
VATable Amount	394,113.29
Less: 5% of Withholding of Final VAT	17,594.34
Less: 2% of Withholding of Income Tax	7,037.74
NET AMOUNT ==>>	369,481.21

WARRANTY: One (1) year

(Total Amount in Words): **THREE HUNDRED NINETY FOUR THOUSAND ONE HUNDRED THIRTEEN PESOS And TWENTY NINE CENTAVOS ONLY**

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.

Conforme:

ORIENTECH CONST. & DEVT. CORP.
(Signature over printed name)

(Date)

Funds Available:

12/9
GERALD DG. CONISE
OIC, ACCOUNTING UNIT

Very truly yours,

ALUMANDA M. DELA ROSA, Ph.D.
ALUMANDA M. DELA ROSA, Ph.D.
Director

(Authorized Official)

ObR Number: 11-12-1063

Amount: P 394,113.29

ccol 12/13/11