



JOB ORDER

1 Supplier/Provider: <u>Quest Plus Conference Center (Mimosa Cityscapes, Inc.)</u>		2 P. O. Number: <u>201909-0183</u>	
Address: <u>Montevista Villas, Acacia Drive, Clark Freeport Zone</u>		Date: <u>20-Sep-19</u>	
Tel./Fax No.: <u>810-4131</u>		P.R. No.: <u>201909-0215</u>	
TIN: <u>009-291-598-000</u>		Date: <u>17-Sep-19</u>	
		Mode of Procurement: <u>Lease of Venue</u>	

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

Item No.	Stock No.	Qty	Unit	Item Description	Cost	
					Unit	Total
1		1	Lot	Provision of Venue including Food and Accommodation for the Conduct of MAO Office Planning on 23 to 25 September 2019	145,800.00	145,800.00

Amount in Words: One Hundred Forty-Five Thousand Eight Hundred Pesos Total: 145,800.00
 *Subject to Applicable Taxes
 GROSS 145,800.00

4 Place of Delivery: _____ Delivery Term: - Pick-up - Deliver w/in 15 calendar days from receipt of PO
 Date of Delivery/Completion: See attached Terms of Reference Payment Term: - COD - Days after issuance of monthly invoice

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

5 Penalty Provision:
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay.

Conforme: Kristine Law Very truly yours, Kenneth V. Tanate, PhD
 Supplier signature over printed name Executive Director and Head of the Procuring Entity
 Date: 9/21/19 Date: _____

6 Funds Available: _____	7 Amount: _____ ALOBS No.: _____
<u>BERNARD L. TINONAS</u>	Date: _____

