

**JOB ORDER**

<b>1</b>	Supplier/Provider: Quest Plus Conference Center (Mimosa Cityscapes, Inc.)	<b>2</b>	P. O. Number: 201908-0154
	Address: Montevista Villas, Acacia Drive, Clark Freeport Zone		Date: 16-Aug-19
	Tel./Fax No.: 810-4131		P.R. No.: 201907-0169
	TIN: 009-291-598-000		Date: 26-Jul-19
			Mode of Procurement: Lease of Venue

**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 and Food for the PCC Operational Planning Conference for 2020 to 2021	380,850.00	380,850.00

Amount in Words: Three Hundred Eighty Thousand Eight Hundred Fifty Pesos	Total: 380,850.00
	*Subject to Applicable Taxes -
	GROSS 380,850.00

**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: Ruth Banuelos  
Supplier signature over printed name  
Date: August 20, 2019

Very truly yours,  
Kenneth V. Tanate  
**KENNETH V. TANATE, PhD**  
Executive Director and Head of the Procuring Entity  
Date: \_\_\_\_\_

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