

JOB ORDER

1 Supplier/Provider: <u>Chef Chryztina Catering Services</u> Address: <u>No. 10, Unit 303, RDJ Center, Marcos Highway Mayamot Antipolo City</u> Tel./Fax No.: <u>534-4648</u> TIN: <u>251-048-487-000</u>	2 P. O. Number: <u>201908-0141</u> Date: <u>09-Aug-19</u> P. R. No.: <u>201907-0175</u> Date: <u>01-Aug-19</u> Mode of Procurement: <u>NP-SVP</u>
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3
 Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein

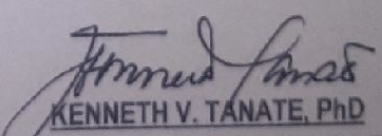
Item No.	Stock No.	Qty	Unit	Item Description	Cost	
					Unit	Total
1		1	Lot	Provision of Catering Services for the Conduct of Seminar and Consultations on the Interface between Intellectual Property and Competition Law in UP BGC on 16 August 2019	45,000.00	45,000.00

Amount in Words: <u>Forty-Five Thousand Pesos</u>	Total: <u>45,000.00</u> *Subject to Applicable Taxes GROSS <u>45,000.00</u>
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4 Place of Delivery: <u>PCC</u>	Delivery Term: <input type="checkbox"/> - Pick-up <input type="checkbox"/> - Deliver w/in 15 calendar days from receipt of PO	
Date of Delivery/Completion: <u>See attached Terms of Reference</u>	Payment Term: <input type="checkbox"/> - COD <input type="checkbox"/> - 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: <u>Cristina D. Santos</u> Supplier signature over printed name Date: <u>08/13/19</u>	Very truly yours,  <u>KENNETH V. TANATE, PhD</u> Executive Director and Head of Procuring Entity Date: <u>08/13/19</u>
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6 Funds Available : <u>BERNARD L. TINONAS</u>	7 Amount : _____ ALOBS No. : _____ Date : _____ _____
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