



**JOB ORDER**

<b>1</b> Supplier/Provider: <b>Spice Cuisine Food Services, Inc.</b> Address: 17 Lionsroad Brgy. Barangka Mandaluyong City Tel./Fax No: 8-531-1682 / 0917-3071465 TIN: 009-845-449-000				<b>2</b> P. O. Number: <b>201910-0224</b> Date: <b>04-Nov-19</b> P.R. No.: <b>201910-0251</b> Date: <b>24-Oct-19</b> Mode of Procurement: <b>NP-SVP</b>			
<b>3</b> 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	Procurement of Food / Catering Services for the conduct of Campus Tour on Competition Law and Policy (Metro Manila leg) on 05 November 2019 at Ramon Magsaysay High School Manila	99,000.00	99,000.00	
Amount in Words: <b>Ninety-Nine Thousand Pesos</b>				Total: <b>99,000.00</b> <i>*Subject to Applicable Taxes</i> GROSS <b>99,000.00</b>			
<b>4</b> Place of Delivery: _____		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.							
<b>5</b> 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.							
Conforms:  Supplier signature over printed name Date: <u>11/4/19</u>			Very truly yours,  <b>KENNETH V. TANATE, PhD</b> 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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