



JOB ORDER

1 Supplier/Provider: Seda Abreeza Davao Address: Bajada Davao City Tel./Fax No.: 322-8888 TIN: 007-899-726-001		2 P. O. Number: 201910-0210 Date: 23-Oct-19 P.R. No.: 201910-0245 Date: 21-Oct-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	Unit	Total
1		1	Lot	Provision of Venue, including Food, Accommodation, Conferene Facility and Inland Transfers for the Multisectoral Seminar-Workshop on the Philippine Competition Act and its Implementing Rules and Regulations in Davao City on 27 to 30 October 2019	475,800.00	475,800.00
Amount in Words: Four Hundred Seventy-Five Thousand Eight Hundred Pesos					Total: 475,800.00 *Subject to Applicable Taxes GROSS 475,800.00	
4 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: <small>See attached Terms of Reference</small>		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.						
Conforms:  LOUILA V. ARAGO Supplier signature over printed name Date: <u>23 Oct 2019</u>		Very truly yours,  KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: <u>23 Oct 2019</u>				
6 Funds Available : _____ BERNARD L. TINONAS				7 Amount : _____ ALOBS No.: _____ Date : _____		

