

## JOB ORDER

<b>1</b> Supplier/Provider <b>LUXENT HOTEL</b> <hr/> Address <u>Quezon City</u> Tel./Fax No. <u>863-7777</u> TIN <u>007-060-851-000</u>	<b>2</b> J. O. Number <u>201910-0204</u> Date <u>07 October 2019</u> P.R. No. <u>201910-0210</u> Date <u>15 September 2019</u> Mode of Procurement <u>NP - LRPV</u>
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**3**  
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein

Lot No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	1	lot	Provision of Venue including Food for the Conduct of Metro Manila Public Forum on the Rules on Leniency		90,000.00
			No. of Pax: 60		
			Date: 15 November 2019		
			Other requirements as stated in the conformed Terms of Reference		
			-----NOTHING FOLLOWS-----		

Amount in Words (Gross): <u>Ninety Thousand Pesos</u>	Total: <span style="float: right;">***</span> <b>₱90,000.00</b> (**Subject to all applicables taxes)
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**4** Place of Delivery: PCC Delivery Term:  - Pick-up  - Deliver w/in \_\_\_ calendar days from receipt of JO

Date of Delivery/Completion: As stated in Specifications Payment Term:  - COD  - w/in 15 days after delivery

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 (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

**MARIA PIA GLORIA**

Supplier signature over printed name

Date: \_\_\_\_\_

*Kenneth V. Tanate*  
**KENNETH V. TANATE, PhD**

Executive Director and Head of Procuring Entity

Date: \_\_\_\_\_

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