

JOB ORDER

<p>1</p> <p>Supplier/Provider THE GREENERY BULACAN</p> <hr/> <p>Address <u>Baliwag, Bulacan</u></p> <hr/> <p>Tel./Fax No. <u>(044) 766-6326</u></p> <hr/> <p>TIN <u>221-320-627-000</u></p>	<p>2</p> <p>J. O. Number <u>201910-0207</u></p> <hr/> <p>Date <u>18 October 2019</u></p> <hr/> <p>P.R. No. <u>201910-0240</u></p> <hr/> <p>Date <u>11 October 2019</u></p> <hr/> <p>Mode of Procurement <u>NP-LRPV</u></p>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	1	lot	Provision of Venue including Food for the conduct of the PCC Team Building Activity and Sports Activity on 22 October 2019 No. of Pax: 197		297,864.00
			<i>Note:</i> 1. Other requirements as specified in the conformed Terms of Reference -----NOTHING FOLLOWS-----		

<p>Amount in Words (Gross): Two Hundred Ninety Seven Thousand Eight Hundred Sixty Four Pesos</p>	<p>Total: *** ₱297,864.00 (**Subject to all applicables taxes)</p>
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4 Place of Delivery: PCC Delivery Term: - Pick-up - Deliver w/in calendar days from receipt of JO - w/in 15 days after delivery

Date of Delivery/Completion: As stated in Specifications Payment Term: - COD

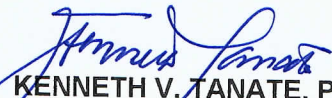
Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

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:
ROSE ANN G. DAO
Teambuilding Officer, The Greenery Bulacan
Date: _____


KENNETH V. TANATE, PhD
Executive Director and Head of Procuring Entity
Date: 10/16

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