



JOB ORDER

1		2	
Supplier/Provider:	Crown Regency Hotel	P. O. Number	201905-0086
Address	Osmeña Blvd. Cebu City	Date	22-May-19
Tel./Fax No.	(02) 401-8041	P.R. No.	201904-0122
TIN	008-074-197-000	Date	06-May-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	Cost	
					Unit	Total
1		1	Lot	Provision of Venue including Accommodation and Food for the Visayas Public Forum on the Rules on Leniency	79,000.00	79,000.00

Amount in Words:	Seventy-Nine Thousand Pesos	Total:	79,000.00
		*Subject to Applicable Taxes	-
		GROSS	79,000.00

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.

Very truly yours,

Conforme: *for: [Signature]*
MARIA CHRISTINA GABRIEL
Supplier signature over printed name
Date: MAY 28, 2019

[Signature]
KENNETH V. TANATE, PhD
Executive Director and Head of the Procuring Entity
Date:

6	Funds Available :	7	Amount : _____ ALOBS No.: _____
			Date : _____
	BERNARD L. TINONAS		_____