

**JOB ORDER**

<b>1</b> Supplier/Provider: <b>NICATTO EVENTS AND MARKETING DYNAMICS CORPORATION</b> Address: Unit 2017 High Street South Corporate Plaza, Tower 1, BGC, Taguig City Tel./Fax No. : (02) 7340-0461 TIN : 748-889-455-000				<b>2</b> J. O. Number: <b>2024-05-0074</b> Date: <b>15-May-24</b> P.R. No.: 2024-04-0077 Date: 08-Apr-24 Mode of Procurement: <b>NP-Small Value Procurement</b>		
<b>3</b> Service Provider: Please furnish this Office the following articles subject to the terms and conditions contained herein						
<b>Item No.</b>	<b>Stock No.</b>	<b>Qty</b>	<b>Unit</b>	<b>Item Description</b>	<b>Cost (Php)</b>	
					<b>Unit</b>	<b>Total</b>
1				Procurement of Institutional Tokens relative to the Conduct of the Competition Advocacy Pledge - Roundtable Discussion with Trade Associations in Cebu		
1		90	sets	<b>Customized Foldable Wireless Charger/Mouse Pad</b>	<b>₱1,112.00</b>	<b>₱100,080.00</b>
(Please see attached Technical Specifications)						
Amount in Words: <b>ONE HUNDRED THOUSAND EIGHTY PESOS ONLY</b>					Total: <b>₱100,080.00</b> *Subject to Applicable Taxes: <b>-</b> GROSS: <b>₱100,080.00</b>	
<b>4</b> Place of Delivery: <u>PCC</u> Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/> Please refer to the technical specifications Date of Delivery/Completion: _____      Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> Please refer to the technical specifications						
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 (1/10) of one percent for every day of delay shall be imposed.						
Conforms: <u><i>Trixie Mathi</i></u> Supplier signature over printed name Date: <u>21 May 2024</u>				Very truly yours, <u><i>Jeson Q. De La Torre</i></u> <b>JESON Q. DE LA TORRE</b> OIC Executive Director and Head of the Procuring Entity Date: 15-May-2024		
<b>6</b> Funds Available : <u><i>Reuben Jonathan P. Montenegro</i></u> <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant				<b>7</b> Amount : <u>₱100,080.00</u> ALOBS No.: _____ Date : _____		