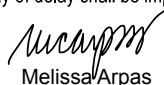
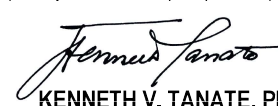




**JOB ORDER**

<p><b>1</b></p> <p>Supplier/Provider: <b>MADE LOKAL BY MELISSA LEATHER GOODS</b></p> <p>Address: #6 5th Avenue, Goodrich Village, Conception Uno, Marikina City</p> <p>Tel./Fax No. : <a href="tel:09989986946">0998 998 6946</a></p> <p>TIN : 218-308-127-000</p>	<p><b>2</b></p> <p>J. O. Number: 2023-09-0163</p> <p>Date: <b>29-Sep-23</b></p> <p>P.R. No.: 2023-09-0166</p> <p>Date: 05-Sep-23</p> <p>Mode of Procurement: <b>NP-Small Value Procurement</b></p>																																												
<p><b>3</b></p> <p>Gentlemen:</p> <p>Please furnish this Office the following articles subject to the terms and conditions contained herein</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Item No.</th> <th rowspan="2">Stock No.</th> <th rowspan="2">Qty</th> <th rowspan="2">Unit</th> <th rowspan="2">Item Description</th> <th colspan="2">Cost (PhP)</th> </tr> <tr> <th>Unit</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td>40</td> <td>pcs</td> <td>Customized Laptop Sleeve /Envelope type with flap and genuine leather elements and magnetic enclosure/s and native Filipino accent.</td> <td>1,950.00</td> <td>78,000.00</td> </tr> <tr> <td colspan="7" style="text-align: center;"><i>(Please see attached Technical Specifications)</i></td> </tr> <tr> <td colspan="5">Amount in Words: <b>SEVENTY-EIGHT THOUSAND PESOS ONLY</b></td> <td colspan="2">Total: <b>78,000.00</b></td> </tr> <tr> <td colspan="5"></td> <td colspan="2">*Subject to Applicable Taxes: <b>-</b></td> </tr> <tr> <td colspan="5"></td> <td colspan="2">GROSS: <b>78,000.00</b></td> </tr> </tbody> </table>		Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP)		Unit	Total	1		40	pcs	Customized Laptop Sleeve /Envelope type with flap and genuine leather elements and magnetic enclosure/s and native Filipino accent.	1,950.00	78,000.00	<i>(Please see attached Technical Specifications)</i>							Amount in Words: <b>SEVENTY-EIGHT THOUSAND PESOS ONLY</b>					Total: <b>78,000.00</b>							*Subject to Applicable Taxes: <b>-</b>							GROSS: <b>78,000.00</b>	
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<p><b>4</b></p> <p>Place of Delivery: <u>PCC</u> Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/> <b>Please refer to the technical specifications</b></p> <p>Date of Delivery/Completion: _____ Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> <b>Please refer to the technical specifications</b></p>																																													
<p>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.</p>																																													
<p><b>5</b></p> <p>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.</p> <p>Conforme:  Melissa Arpas Supplier signature over printed name Date: <u>October 2, 2023</u></p> <p>Very truly yours,  <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of the Procuring Entity  Date: _____</p>																																													
<p><b>6</b></p> <p>Funds Available :  <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant</p>	<p><b>7</b></p> <p>Amount : <u>₱78,000.00</u> ALOBS No.: _____</p> <p>Date : _____</p>																																												

