

**JOB ORDER**

<p>1 Supplier/ Provider: <b>MILLENNIUM PROPERTIES AND BROKERAGE INCORPORATED (ASTORIA HOTELS AND RESORTS)</b></p> <p>Address: 15J, Escriba Drive, Ortigas, Pasig City</p> <p>Tel./Fax No.: 8687-1111 local 8017</p> <p>TIN: 000-545-202-002</p>		<p>2 J. O. Number: <b>2024-09-0149</b></p> <p>Date: <b>04-Sep-24</b></p> <p>P.R. No.: 2024-07-0147</p> <p>Date: 08-Jul-24</p> <p>Mode of Procurement: <b>NP-Lease of Real Property or Venue</b></p>				
<p>3 Service Provider: Please furnish this Office the following articles subject to the terms and conditions contained herein</p>						
Item No.	Stock No.	Qty	Unit	Item Description	Unit	Total
1		1	Lot	Provision of Venue including Food for the Conduct of the PCC-wide Operational Planning Conference for FY 2025-2026	220,800.00	220,800.00
(Please see attached Technical Specifications)						
<p>Amount in Words: <b>TWO HUNDRED TWENTY THOUSAND EIGHT HUNDRED PESOS ONLY</b></p>					<p>Total: <b>220,800.00</b></p> <p>*Subject to Applicable Taxes: <b>-</b></p> <p>GROSS: <b>220,800.00</b></p>	
<p>4 Place of Delivery: Please see Technical Specifications</p>		<p>Delivery Term: <input type="checkbox"/> - Pick-up <input type="checkbox"/></p>		<p>Please see Technical Specifications</p>		
<p>Date of Delivery/Completion: Please see Technical Specifications</p>		<p>Payment Term: <input type="checkbox"/> - COD <input type="checkbox"/></p>		<p>Please see Technical Specifications</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>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.</p>						
<p>Conforme: <u>Lindsay S. Esterada</u> Supplier signature over printed name Date: <u>September 10, 2024</u></p>				<p>Very truly yours, <u>Kenneth V. Tanate</u> <b>KENNETH V. TANATE, PhD.</b> Executive Director and Head of the Procuring Entity Date: <u>04 September 2024</u></p>		
<p>6 Funds Available: <u>Theresa A. Lemque</u> <b>THERESA A. LEMQUE</b> OIC, Chief Accountant</p>				<p>7 Amount: <u>P220,800.00</u> ALOBS No.: _____ Date: _____</p>		

