

JOB ORDER

1 Supplier/Provider: Claine Avelino Address: Unit 1626 Cityland North Munoz Tel./Fax No.: (63) 09988999733 TIN: 306-508-469-00				2 P. O. Number: 2020-02-0032 Date: 14-Feb-20 P.R. No.: 2020-01-0040 Date: 28-Jan-20 Mode of Procurement: NP-SVP		
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	Unit Cost	Total
1		1	Lot	Engagement of consultant for the conduct of profile on Corporate Ownership and Cross-ownership in the Philippines	665,000.00	665,000.00
Amount in Words: Six Hundred Sixty-Five Thousand Pesos					Total: 665,000.00 *Subject to Applicable Taxes GROSS 665,000.00	
4 Place of Delivery: _____ 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.						
Conformer: <u>Diosie Claine Avelino</u> Supplier signature over printed name Date: <u>Feb 21, 2020</u>				Very truly yours, <u>Kenneth V. Tanate</u> KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: _____		
6 Funds Available: <u>2020 - 00064</u> <u>MA. DOLORES A. KALALO</u>				7 Amount: _____ ALOBS No.: _____ Date: _____		

