

JOB ORDER

1 Supplier/Provider: Sweet Onion Cuisine and Catering Services Corp. Address: 18 Ateneo Road Kingsville Subdivision, Antipolo City, Rizal Tel./Fax No.: sweetonioncatering.nessperez@gmail.com TIN: 010-020-893-000		2 J. O. Number: 2023-08-0129 Date: 23-Aug-23 P.R. No.: 2023-08-0146 Date: 14-Aug-23 Mode of Procurement: 53.9 Small Value Procurement	
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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 (PhP)	
					Unit	Total
1		1	Lot	Procurement of Catering Services for the Malaysia Competition Commission Benchmarking Visit to PCC	100,000.00	100,000.00

Amount in Words: One Hundred Thousand Pesos	Total: 100,000.00
	*Subject to Applicable Taxes
	GROSS 100,000.00

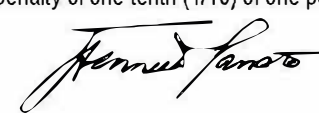
4

Place of Delivery: Please see attached Terms of Reference Delivery Term: Pick-up Please see attached Terms of Reference

Date of Delivery/Completion: _____ Payment Term: - COD Please see attached Terms of Reference


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 (1/10) of one percent for every day of delay shall be imposed.

Very truly yours, 
KENNETH V. TANATE, PhD
 Executive Director and Head of the Procuring Entity

Conforme: _____
 Supplier signature over printed name
 Date: _____

Date: _____

6 Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : <u>₱100,000.00</u> ALOBS No.: _____ Date : _____
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