

JOB ORDER

1 Supplier/Provider: TOPSOL ENTERPRISE		2 J. O. Number 2022-06-0107	
Address: 4F Crown Center Bldg. Makati City		Date: 21-Jun-22	
Tel./Fax No.: 0926-639-1598 / 8560-3223		P.R. No.: 2022-06-0113	
TIN: 128-260-924-000		Date: 1-22	
		Mode of Procurement: NP-Small Value Procurement	

3
Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	195	pcs	Provision of Polo Shirt for the Conduct of the PCC Team Building Activity (TBA) for FY 2022	250.00	48,750.00
(Please see attached signed Technical Specifications)					

Amount in Words: Forty-Eight Thousand Seven Hundred Fifty Pesos	Total: 48,750.00
	*Subject to Applicable Taxes
	GROSS
	48,750.00

4 Place of Delivery: PCC Delivery Term: - Pick-up (Please see attached Technical Specifications)

Date of Delivery/Completion: _____ Payment Term: - COD -15 Days after Delivery

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.

Conforme: Raymond Jesus M. Tanate
Supplier signature over printed name
Date: 6-22-2022

Very truly yours, Kenneth V. Tanate
KENNETH V. TANATE, PhD
Executive Director and
Head of Procuring Entity
Date: 6-22-2022

6 Funds Available : <u>Reuben Jonathan P. Montenegro</u> REUBEN JONATHAN P. MONTENEGRO Chief, Accounting Division	7 Amount : _____ ALOBS No.: _____ Date : _____
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