

JOB ORDER

1 Supplier/Provider: DYNAMIC FOOD FACTORY INC.		2 J. O. Number: 2024-06-0084	
Address: Leyland Building, Railroad Drive cor. 21st Street, Brgy 652, Zone 068, Port Area Manila		Date: 03-Jun-24	
Tel./Fax No.: 09052818466		P.R. No.: 2024-05-0106	
TIN: 009-212-543-000		Date: 15-May-24	
		Mode of Procurement: NP-Small Value Procurement	

3
Service Provider: 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	Provision of Catering Services Relative to the Conduct of the Orientation on the Philippine Competition Act and Its IRR at the Bulacan State University Main Campus, Malolos City, Bulacan	P75,750.00	P75,750.00
<i>(Please see attached Technical Specifications)</i>						

Amount in Words: SEVENTY-FIVE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY	Total: P75,750.00
	*Subject to Applicable Taxes: -
	GROSS: P75,750.00

4
Place of Delivery: Bulacan Delivery Term: Pick-up Please refer to the technical specifications

Date of Delivery/Completion: _____ Payment Term: COD Please refer to the technical specifications

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: Edzel Luis Bantolaba
Supplier signature over printed name
Date: June 3, 2024

Very truly yours, Kenneth V. Tanate
KENNETH V. TANATE, PhD
Executive Director and Head of the Procuring Entity
Date: 03-June-2024

6 Funds Available : <u>Reuben Jonathan P. Montenegro</u> REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : P75,750.00 ALOBS No.: _____ Date : _____
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