

JOB ORDER

1 Supplier/ Provider : <u>Y EN J FOOD AND BEVERAGE HOUSE</u> Address : <u>77 Durian Street, Area 9, Luzon Avenue, Quezon City</u> Tel./Fax No. : <u>0961-6868326</u> TIN : <u>336-217-304-000</u>				2 J. O. Number : <u>2024-09-0168</u> Date : <u>25-Sep-24</u> P.R. No. : <u>2024-09-0178</u> Date : <u>11-Sep-24</u> Mode of Procurement : <u>NP-Small Value Procurement</u>			
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 for the Recertification Audit of the PCC Quality Management System	87,330.00	87,330.00	
<i>(Please see attached Technical Specifications)</i>							
Amount in Words:					Total:		
EIGHTY-SEVEN THOUSAND THREE HUNDRED THIRTY PESOS ONLY					87,330.00		
					*Subject to Applicable Taxes		
					-		
					GROSS		
					87,330.00		
4 Place of Delivery : <u>Please see Technical Specifications</u> Delivery Term: <input type="checkbox"/> - Pick-up <input type="checkbox"/> <u>Please see Technical Specifications</u> Date of Delivery/Completion: <u>Please see Technical Specifications</u> Payment Term: <input type="checkbox"/> - COD <input type="checkbox"/> <u>Please see Technical Specifications</u>							
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.							
Conformer: <u>MARK LESTER P. CUANICO</u> Supplier signature over printed name Date: <u>27 Sept 2024</u>				Very truly yours, <u>KENNETH V. TANATE, PhD.</u> Executive Director and Head of the Procuring Entity Date: <u>25 September 2024</u>			
6 Funds Available : <u>REUBEN JONATHAN P. MONTENEGRO</u> Chief Accountant				7 Amount : <u>₱87,330.00</u> ALOBS No. : _____ Date : _____			