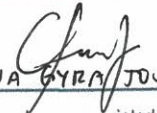





JOB ORDER

<p>1 Supplier/Provider: GOH Management, Inc. (Harolds Evotel)</p> <p>Address: 16 Timog Avenue, Laging Handa, Quezon City</p> <p>Tel./Fax No. : <u>8251 8888 loc 9004</u></p> <p>TIN : 010-041-513-001</p>		<p>2 J. O. Number: 2023-07-0094</p> <p>Date: 04-Jul-23</p> <p>P.R. No.: 2023-06-0110</p> <p>Date: 16-Jun-23</p> <p>Mode of Procurement: 53.10 Lease of Real Property or Venue</p>				
<p>3 Gentlemen:</p> <p>Please furnish this Office the following articles subject to the terms and conditions contained herein</p>						
Item No.	Stock No.	Qty	Unit	Item Description	Cost (Php)	
					Unit	Total
1				Procurement of Lease of Venue including Food and Accommodation for the Conduct of the CKMO Mid-Year Performance Assessment and Catch-Up Planning Activity on 13-14 July 2023 in Quezon City	63,000.00	63,000.00
				<i>(This Job Order also serves as Notice to Proceed)</i>		
Amount in Words: Sixty-Three Thousand Pesos					Total: 63,000.00	
					*Subject to Applicable Taxes -	
					GROSS 63,000.00	
4 Place of Delivery: <small>(Please see attached Terms of Reference)</small>		Delivery Term: <input type="checkbox"/>		Pick-up <input checked="" type="checkbox"/>	<small>(Please see attached Terms of Reference)</small>	
Date of Delivery/Completion:		Payment Term: <input type="checkbox"/> - COD		<input checked="" type="checkbox"/>	<small>(Please see attached Terms of Reference)</small>	
<p>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.</p>						
<p>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.</p>						
<p>Conforme:  <u>CLEBERINA GYRA JUSON</u> Supplier signature over printed name Date: <u>07/05/23</u></p>				<p style="text-align: right;">Very truly yours,  JESON Q. DE LA TORRE Officer-in-Charge Executive Director and Head of the Procuring Entity  Date: _____</p>		
<p>6 Funds Available:  REUBEN JONATHAN P. MONTENEGRO Chief Accountant</p>				<p>7 Amount : <u>₱63,000.00</u> ALOBS No.: _____ Date : _____</p>		

