

JOB ORDER

1 Supplier/Provider: SWEET ONION CUISINE AND CATERING SERVICES CORP. Address: #9 Ateneo Road, Kingsville Subdivision, Mayamot, Antipolo City, Rizal Tel./Fax No.: (02) 8401-4719 / 0916-644-3712 TIN: 010-020-893-000				2 J. O. Number: 2023-12-0233 Date: 12-Dec-23 P.R. No.: 2023-11-0245 Date: 30-Nov-23 Mode of Procurement: 53.9 Small Value Procurement			
3 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	Provision of Catering Services for the 2023 PCC Year End Assessment and PRAISE Awarding	PHP 423,900.00	PHP 423,900.00	
Amount in Words: FOUR HUNDRED TWENTY-THREE THOUSAND NINE HUNDRED PESOS ONLY					Total: PHP 423,900.00 *Subject to Applicable Taxes GROSS PHP 423,900.00		
4 Place of Delivery: <u>PCC</u>		Delivery Term: <u>- Pick-up</u> <input checked="" type="checkbox"/>		Please see attached Technical Specifications			
Date of Delivery/Completion:		Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>		Please see attached 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.							
Conforms: <u>Vanessa Perez</u> Supplier signature over printed name Date: <u>12/12/23</u>				Very truly yours, <u>Kenneth V. Tanate</u> KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity			
6 Funds Available: <u>Theresa Lemque</u> THERESA A. LEMQUE OIC, Chief Accountant				7 Amount: <u>₱423,900.00</u> ALOBS No.: _____ Date: _____			

