

JOB ORDER

1 Supplier/Provider GOLDEN PIZZA, INC (COWBOY GRILL) <hr/> Address <u>Quezon City</u> Tel./Fax No. <u>218-3129</u> TIN <u>000-120-040-000</u>	2 J. O. Number <u>201912-0256</u> Date <u>11 December 2019</u> P.R. No. <u>201911-0290</u> Date <u>29 November 2019</u> Mode of Procurement <u>NP - SVP</u>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

3
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Lot No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	1	lot	Provision of Food and Catering Services for the conduct of the PCC General Assembly on 12 December 2019 No. of Participants: 218 pax		141,700.00
Other requirements as stated in the conformed Terms of Reference -----NOTHING FOLLOWS-----					

Amount in Words (Gross): <u>One Hundred Forty One Thousand Seven Hundred Pesos</u>	Total: *** P141,700.00 (**Subject to all applicables taxes)
---------------------------------------------------------------------------------------	-----------------------------------------------------------------------

4 Place of Delivery: PCC Delivery Term: - Pick-up - Deliver w/in ___ calendar days from receipt of JO

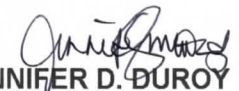

Date of Delivery/Completion: As stated in Specifications Payment Term: - COD - w/in 15 days after delivery

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.

Very truly yours,

Conforms:  JENNIFER D. DUROY Supplier signature over printed name Date: <u>Dec. 11, 2019</u>	 KENNETH Y. TANATE, PhD Executive Director and Head of Procuring Entity Date: <u>12/11/19</u>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

6 Funds Available : _____	7 Amount : _____ ALOBS No.: _____ Date : _____
-------------------------------------	-------------------------------------------------------------

