

JOB ORDER

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| 1 Supplier/Provider: GARDEN PARTY VENUE AND SUITES Address: C.M. Recto St., Barangay 1, Malaybalay City, Bukidnon Tel./Fax No.: (088) 813-3186/(088) 813-0680 TIN: 108-959-498-001 | 2 J. O. Number Date | 2024-07-0109 1-Jul-24 |
| | P.R. No. | 2024-06-0134 |
| | Date | 21-Jun-24 |
| | 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 | Provision of Food and Catering Services for the Conduct of Bukidnon State University (BukSU) Local Orientation Seminars on the Philippine Competition Act (PCA) and National Competition Policy (NCP) under the Champions of Competition - Competition Local Advocacy Network (CLAN) Project | 75,750.00 | 75,750.00 |
| <i>(Please see attached Technical Specifications)</i> | | | | | | |

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| Amount in Words: Seventy-Five Thousand Seven Hundred Fifty Pesos | Total: 75,750.00 |
| | *Subject to Applicable Taxes - |
| | GROSS 75,750.00 |

4 Place of Delivery: Please see attached Detailed Technical Specifications Delivery Term: Pick-up Please see attached Detailed Technical Specifications

Date of Delivery/Completion: _____ Payment Term: - COD Please see attached Detailed 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: HAZEL ANNA ALVAREZ Very truly yours, KENNETH V. TANATE, PhD
Supplier signature over printed name Executive Director and Head of the Procuring Entity
Date: July 1, 2024 Date: _____

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|---|---|
| 6 Funds Available : <u>REUBEN JONATHAN P. MONTENEGRO</u> Chief Accountant | 7 Amount : <u>P75,750.00</u> ALOBS No.: _____ Date : _____ |
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Management System
ISO 9001:2015
www.tuv.com
ID: 9108652416

