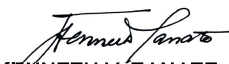
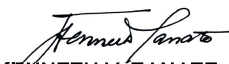
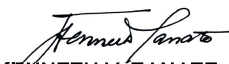



**JOB ORDER**

<p><b>1</b> Supplier/Provider: <b>SOTOGRADE BAGUIO HOTEL INC.</b></p> <p>Address: Interior Lot 92m from Leonard Wood Road Cabinet Hill Teachers Camp</p> <p>Email: <a href="mailto:sales.baguio@sotograndehotels.com">sales.baguio@sotograndehotels.com</a></p> <p>TIN: 630-351-388-000</p>	<p><b>2</b> J. O. Number: <b>2024-07-0119</b></p> <p>Date: <b>09-Jul-24</b></p> <p>P.R. No.: 2024-06-0121</p> <p>Date: 04-Jun-24</p> <p>Mode of Procurement: NP-LRPV</p>																													
<p><b>3</b> Gentlemen:</p> <p>Please furnish this Office the following articles subject to the terms and conditions contained herein</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Item No.</th> <th rowspan="2">Stock No.</th> <th rowspan="2">Qty</th> <th rowspan="2">Unit</th> <th rowspan="2">Item Description</th> <th colspan="2">Cost (PhP)</th> </tr> <tr> <th>Unit</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1</td> <td>lot</td> <td>1</td> <td><b>Provision of Venue including Food and Accommodation for the Conduct of the Administrative Office's Mid-Year Performance Assessment and Catch-up Plan for FY 2024</b></td> <td>374,200.00</td> <td>374,200.00</td> </tr> <tr> <td colspan="7" style="text-align: center;">(Please see attached signed Technical Specifications)</td> </tr> </tbody> </table> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Amount in Words: <b>Three Hundred Seventy-Four Thousand Two Hundred Pesos</b></td> <td style="width:50%;">Total: <b>374,200.00</b></td> </tr> <tr> <td></td> <td><b>*Subject to Applicable Taxes</b></td> </tr> <tr> <td></td> <td><b>GROSS 374,200.00</b></td> </tr> </table>		Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP)		Unit	Total	1	1	lot	1	<b>Provision of Venue including Food and Accommodation for the Conduct of the Administrative Office's Mid-Year Performance Assessment and Catch-up Plan for FY 2024</b>	374,200.00	374,200.00	(Please see attached signed Technical Specifications)							Amount in Words: <b>Three Hundred Seventy-Four Thousand Two Hundred Pesos</b>	Total: <b>374,200.00</b>		<b>*Subject to Applicable Taxes</b>		<b>GROSS 374,200.00</b>
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<p><b>4</b> Place of Delivery: <u>PCC</u> Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - Please see signed Technical Specifications</p> <p>Date of Delivery/Completion: _____ Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> - Please see signed Technical Specifications</p>																														
<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><b>5</b> 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 style="text-align: right;">Very truly yours,</p> <table style="width:100%;"> <tr> <td style="width:50%; vertical-align: bottom;"> <p>Conforme: _____</p> <p>Supplier signature over printed name</p> <p>Date: _____</p> </td> <td style="width:50%; vertical-align: bottom; text-align: center;">   <b>KENNETH V. TANATE, PhD</b>                      Executive Director and                      Head of the Procuring Entity                      Date: _____                 </td> </tr> </table>		<p>Conforme: _____</p> <p>Supplier signature over printed name</p> <p>Date: _____</p>	 <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of the Procuring Entity Date: _____																											
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<p><b>6</b> Funds Available : _____</p> <p style="text-align: center;">  <b>REUBEN JONATHAN P. MONTENEGRO</b>                      Chief Accountant</p>	<p><b>7</b> Amount : _____ ALOBS No.: _____</p> <p>Date : _____</p>																													

