

JOB ORDER

1 Supplier/Provider: SWEET ONION CUISINE & CATERING SERVICES CORP. Address: #9 Ateneo Road, Kingsville Subd., Mayamot, 1870 Antipolo, Rizal Email: sweetonioncatering.nessperez@gmail.com TIN: 010-020-893-000	2 J. O. Number: 2023-01-0021 Date: 01/27/2023 P.R. No.: 2023-01-0036 Date: 23-Jan-23 Mode of Procurement: NP - Small Value Procurement
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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	1	Provision of Catering Services for the Conduct of the PCC 7th Year Anniversary Celebration	268,324.00	268,324.00
<i>(Please see attached signed Terms of Reference)</i>						

Amount in Words: Two Hundred Sixty-Eight Thousand Three Hundred Twenty-Four Pesos	Total: 268,324.00 *Subject to Applicable Taxes - GROSS 268,324.00
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Place of Delivery: PCC Delivery Term: - Pick-up 01 February 2023

Date of Delivery/Completo: _____ Payment Term: - COD 15 days after complete 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.

Conforme: *V. Perez* Very truly yours, *Kenneth V. Tanate*
 Vanessa Perez **KENNETH V. TANATE, PhD**
 Supplier signature over printed name Executive Director and
 Date: 31 January 2023 Date: _____ Head of the Procuring Entity

6 Funds Available : <u> <i>Reuben Montenegro</i> </u> REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : _____ ALOBS No.: _____ Date : _____ _____
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