

JOB ORDER

1 Supplier/Provider: GRAFIQ Advertising System Corporation		2 J. O. Number: 2023-03-0040	
Address: 124 A Sct. Limbaga Brgy. Sacred Heart, Quezon City		Date: 01-Mar-23	
Tel./Fax No. : 8732-8223/09771842724		P.R. No.: 2023-02-007	
TIN : 010-322-822-000		Date: 21 February 2023	
		Mode of Procurement: 53.9 Small Value Procurement	

3
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
				Procurement of Collaterals for the 30th AEGC Meeting and Related Meetings		
1		35		USB	450.00	15,750.00
2		35		Folio/Executive Planner	890.00	31,150.00
				<i>(Please see attached Technical Specifications)</i>		

Amount in Words: Forty-Six Thousand Nine Hundred Pesos	Total: 46,900.00
	*Subject to Applicable Taxes
	GROSS 46,900.00

4 Place of Delivery: <u>Please see attached Technical Specifications</u>	Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/>	<u>Please see attached Technical Specifications</u>
Date of Delivery/Completion:	Payment Term: <input type="checkbox"/> COD <input checked="" type="checkbox"/>	<u>Please see attached Technical Specifications</u>

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.	
Conform: <u>Roy Jonathan Tecomo</u> Supplier signature over printed name Date: <u>03-07-2023</u>	Very truly yours, <u>Kenneth V. Tanate</u> KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date:

6 Funds Available :	7 Amount : ₱46,900.00 ALOBS No.:
<u>Reuben Jonathan P. Montenegro</u> REUBEN JONATHAN P. MONTENEGRO Chief Accountant	Date : _____

