

JOB ORDER

1 Supplier/Provider: GARCES ROYAL GARDEN		2 J. O. Number: 2022-10-0175	
Address: San Isidro Talisay City, Cebu City		Date: 10-Oct-22	
Email: garcesroyalgarden@yahoo.com		P.R. No.: 2022-09-0174	
TIN: 136-063-944-000		Date: 28-Sep-22	
		Mode of Procurement: NP - 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	lot	1	Provision of Catering Services for the Conduct of the Campus Tour on Competition Law and Policy with University of San Carlos-School of Law and Governance on October 12, 2022	127,500.00	127,500.00
(Please see attached signed Terms of Reference/)						

Amount in Words: One Hundred Twenty-Seven Thousand Five Hundred Pesos	Total: 127,500.00
	*Subject to Applicable Taxes: -
	GROSS: 127,500.00

4
Place of Delivery: Please see attached TOR Delivery Term: - Pick-up - see attached TOR

Date of Delivery/Completo: _____ Payment Term: - COD - see attached TOR

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: AVILA THERESA "oney" A. YAP Very truly yours, KENNETH V. TANATE, PhD
Supplier signature over printed name Executive Director and
Date: 10/11/22 Head of the Procuring Entity
Date: _____

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