

JOB ORDER

<p>1 Supplier/Provider: MEYER'S FOODS & SERVICES INC.</p> <p>Address: #99 Dapitan St. cor. Biak na Bato, Brgy. Sto. Domingo, Quezon City</p> <p>Email: meyers_foods@yahoo.com</p> <p>TIN: 240-012-736-000</p>	<p>2 J. O. Number: 2022-09-0168</p> <p>Date: 29-Sep-22</p> <p>P.R. No.: 2022-09-0171</p> <p>Date: 21-Sep-22</p> <p>Mode of Procurement: NP - Small Value Procurement</p>
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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 Service for the QMS Surveillance and Scope Extension Audit	63,250.00	63,250.00
<i>(Please see attached signed Terms of Reference/)</i>						

Amount in Words: Sixty-Three Thousand Two Hundred Fifty Pesos	Total: 63,250.00 <i>*Subject to Applicable Taxes</i>
	GROSS 63,250.00


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

Date of Delivery/Completion: _____ 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: _____

Very truly yours,

KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity

Supplier signature over printed name: _____
Date: _____

Date: _____

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