

JOB ORDER

1 Supplier/Provider: THREE A FOOD OPC (MANANG A'S)	2 J. O. Number 2023-07-0116
Address: Dragontex Compound Aguinaldo Highway., Brgy. Lalaan I, Silang, Cavite	Date 31-Jul-23
Tel./Fax No. : 09178081763	P.R. No. 2023-07-0130
TIN : 774-867-166-000	Date 07-Jul-23
	Mode of Procurement 53.9 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	Provision of Catering Service for the Commission Strategic Planning	185,405.00	185,405.00
<i>(Please see Conformed Terms of Reference)</i>						

Amount in Words: One Hundred Eighty-Five Thousand Four Hundred Five Pesos	Total: 185,405.00
	<i>*Subject to Applicable Taxes</i> -
	GROSS 185,405.00

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Place of Delivery: (Please see Conformed Terms of Reference) Delivery Term: - Pick-up (Please see Conformed Terms of Reference)

Date of Delivery/Completion: August 16-17, 2023 Payment Term: - COD (Please see Conformed Terms of Reference)

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.

Very truly yours,

Conforme: Erika Joy Bondoc Date: July 31, 2023
Supplier signature over printed name

Kenneth V. Tanate Date: _____
KENNETH V. TANATE, PhD
Executive Director and Head of the Procuring Entity

6 Funds Available : <u>REUBEN JONATHAN P. MONTENEGRO</u> Chief Accountant	7 Amount : <u>₱185,405.00</u> ALOBS No.: _____ Date : _____
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Management System
ISO 9001:2015
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