

JOB ORDER

1	Supplier/Provider: THE PHILIPPINE SURVEY AND RESEARCH CENTER, INC.	2	J. O. Number	2023-10-0171
	Address 10/F OMM-Citra Bldg., San Miguel Ave., Ortigas		Date	05-Oct-23
			P.R. No.	2023-09-0176
			Date	14-Sep-23
Tel./Fax No. : 8638-4528		Mode of Procurement	NP-SVP	
TIN : 000-058-580-000				

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	Procurement of Completed Study on Domestic Shipping	205,000.00	205,000.00
<i>(Please see attached Terms of Reference)</i>						

Amount in Words: TWO HUNDRED FIVE THOUSAND PESOS	Total: 205,000.00
	*Subject to Applicable Taxes
	GROSS
	205,000.00

4

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

Date of Delivery/Completion: _____ Payment Term: COD Please see 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.

Conforme: JUDITH RACHEL R. MERCADO Very truly yours, KENNETH V. TANATE, PhD
Supplier signature over printed name Executive Director and
Date: October 10, 2023 Head of the Procuring Entity

6	Funds Available :	7	Amount : <u>₱205,000.00</u> ALOBS No.:
	<u>REUBEN JONATHAN P. MONTENEGRO</u> Chief Accountant		Date : _____

