

JOB ORDER

Supplier/ TRAVERSE OUTDOOR CORPORATION 4F A&M BUILDING COMMONWEALTH AVE QUEZON CITY, 1126 <u>Mobile No. 09171538761/09171202523</u> : 010-253-719-000	<u>2</u> J. O. Number	2024-05-0080
	Date	27-May-24
	P.R. No.	2024-05-0104
	Date	8-May-24
	Mode of Procurement	53.9 Small Value Procurement

Please furnish this Office the following articles subject to the terms and conditions contained herein

Stock No.	Qty	Unit	Item Description	Cost (Php)	
				Unit	Total
	1	1	Procurement of Facilitator for the Conduct of FY 2024 PCC Team Building Activity	347,760.00	347,760.00
			<i>(Please see attached Technical Specifications)</i>		

Three Hundred Forty-Seven Thousand Seven Hundred Sixty Pesos	Total:	347,760.00
	*Subject to Applicable Taxes	-
	GROSS	347,760.00

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



All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of


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


Joana Mrika Tana
Supplier signature over printed name
Date: May 28, 2024

Very truly yours,


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

 REUBEN JONATHAN P. MONTENEGRO Chief Accountant	<u>7</u> Amount : <u>₱347,760.00</u> ALOBS No.:
	Date : _____

