

JOB ORDER

<p>1 Supplier/Provider : HUMAN CAPITAL ASIA INC.</p> <p>Address : Unit 303 Jollibee Center San Miguel Ave. Ortigas, Pasig City</p> <p>Tel./Fax No. : (02) 8636-1179 to 80</p> <p>TIN : 224-373-722-000</p>	<p>2 J. O. Number : 2020-09-0088</p> <p>Date : September 4, 2020</p> <p>P.R. No. : 2020-07-0091</p> <p>Date : July 20, 2020</p> <p>Mode of Procurement : NP-SVP</p>
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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	
					Unit	Total
1		1	lot	Provision of Learning Service Provider for the Conduct of Online Training Program on Systems Thinking		137,984.00
<i>(Please see attached Signed Terms of Reference)</i>						


Amount in Words: One Hundred Thirty-Seven Thousand Nine Hundred Eighty-Four Pesos	Total: 137,984.00 <i>*Subject to Applicable Taxes</i> - GROSS 137,984.00
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4 Place of Delivery: PCC Delivery Term: - Pick-up - Please see signed TOR

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

Very truly yours,

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

Conforme: _____ Date: _____

Supplier signature over printed name
Date: _____

<p>6 Funds Available :</p> <p style="text-align: center;">_____ MA. DOLORES A. KALALO Chief Accountant</p>	<p>7 Amount : _____ ALOBS No.: _____ Date : _____</p> <p style="text-align: center;">_____</p>
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