





Ensuring businesses compete and consumers benefit

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JOB ORDER

| | | | | | | | |
|---|------------------|------------|------------|--|--|--------------|--|
| 1 Supplier / Provider: <u>NAGA COLLEGE FOUNDATION</u> Address : <u>Center for Research, Training and Development 7th Floor, MT Villanueva Avenue, Naga City</u> Tel./Fax No. : <u>(054) 472-7525 local 105</u> TIN : <u>000-632-163-000</u> | | | | 2 J. O. Number : <u>2020-12-0134</u> Date : <u>December 16, 2020</u> P.R. No. : <u>2020-11-0135</u> Date : <u>November 16, 2020</u> Mode of Procurement : <u>NP-SVP</u> | | | |
| 3 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | | | | |
| Item No. | Stock No. | Qty | UOM | Item Description | Cost, PhP | | |
| | | | | | Unit | Total | |
| 1 | | 1 | lot | Engagement of a Survey Firm for the Study on Rice Millers in Albay, Sorsogon and Camarines Sur | 892,780.00 | 892,780.00 | |
| | | | | -see attached TOR with conforme | | | |
| | | | | xxxxx NOTHING FOLLOWS xxxxx | | | |
| Amount in Words (Gross): <u>Eight Hundred Ninety Two Thousand Seven Hundred Eighty Pesos Only</u> | | | | | *** Total (Gross): 892,780.00 (***)Subject to All applicable taxes | | |
| 4 Place of Delivery: <u>PCC Office</u> Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - Deliver as specified in the Terms of Reference Date of Delivery / Completion: <u>see Terms of Reference</u> Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> - Government Terms (within 15 working days) | | | | | | | |
| 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. | | | | | | | |
| Conforms:  MARIO C. VILLANUEVA Supplier signature over printed name Date: _____ | | | | Very truly yours,  KENNETH V. TANATE, PhD Head of the Procuring Entity Date: _____ | | | |
| 6 Funds Available : MA, DOLORES A. KALALO Chief, FPMO - Accounting Division | | | | 7 Amount : _____ ALOBS No.: _____ Date : _____ | | | |



Management System
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