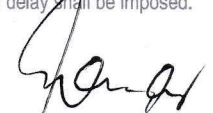
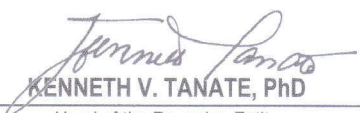


**JOB ORDER**

| <p><b>1</b><br/>Supplier / Provider: <b>AC HERNANDEZ NEWSPAPER</b><br/>Address : 938 F Masbate Street, Sampaloc, Manila<br/>Tel./Fax No. : (0956) 524-2238<br/>TIN : 180-090-668-000</p>  | <p><b>2</b><br/>J. O. Number : 2021-01-0024<br/>Date : January 12, 2021<br/>P.R. No. : 2021-EPA-0011<br/>Date : October 16, 2020<br/>Mode of Procurement : NP-SVP</p> |          |           |                                       |  |                  |           |     |                  |           |   |  |   |     |                                       |           |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|---|----------|-----------|---------------------------------------|--|------------------|-----------|-----|------------------|-----------|---|--|---|-----|---------------------------------------|-----------|-----------|-----------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <p><b>3</b><br/>Gentlemen:<br/>Please furnish this Office the following articles subject to the terms and conditions contained herein:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Item No.</th> <th rowspan="2">Stock No.</th> <th rowspan="2">Qty</th> <th rowspan="2">UOM</th> <th rowspan="2">Item Description</th> <th colspan="2">Cost, PhP</th> </tr> <tr> <th>Unit</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td>1</td> <td>lot</td> <td>Procurement of Newspaper Subscription</td> <td>80,126.00</td> <td>80,126.00</td> </tr> <tr> <td colspan="7" style="text-align: center;">xxxxx NOTHING FOLLOWS xxxxx</td> </tr> <tr> <td colspan="5">Amount in Words (Gross):<br/><b>Eighty Thousand One Hundred Twenty-Six Pesos Only</b></td> <td colspan="2">                     Total (Gross): <b>80,126.00</b><br/>                     (***) Subject to All applicable taxes                 </td> </tr> </tbody> </table> |   | Item No. | Stock No. | Qty                                   | UOM  | Item Description | Cost, PhP |     | Unit             | Total     | 1 |  | 1 | lot | Procurement of Newspaper Subscription | 80,126.00 | 80,126.00 | xxxxx NOTHING FOLLOWS xxxxx |  |  |  |  |  |  | Amount in Words (Gross):<br><b>Eighty Thousand One Hundred Twenty-Six Pesos Only</b> |  |  |  |  | Total (Gross): <b>80,126.00</b><br>(***) Subject to All applicable taxes |  |
| Item No.  | Stock No.   |          |           |                                       |  |                  | Qty       | UOM | Item Description | Cost, PhP |   |  |   |     |                                       |           |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |
|   |   | Unit     | Total     |                                       |  |                  |           |     |                  |           |   |  |   |     |                                       |           |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1   |   | 1        | lot       | Procurement of Newspaper Subscription | 80,126.00  | 80,126.00        |           |     |                  |           |   |  |   |     |                                       |           |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |
| xxxxx NOTHING FOLLOWS xxxxx   |   |          |           |                                       |  |                  |           |     |                  |           |   |  |   |     |                                       |           |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Amount in Words (Gross):<br><b>Eighty Thousand One Hundred Twenty-Six Pesos Only</b>  |   |          |           |                                       | Total (Gross): <b>80,126.00</b><br>(***) Subject to All applicable taxes |                  |           |     |                  |           |   |  |   |     |                                       |           |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <p><b>4</b> 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<br/>Date of Delivery / Completion: see Terms of Reference Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> - Government Terms (within 15 working days)</p>  |   |          |           |                                       |  |                  |           |     |                  |           |   |  |   |     |                                       |           |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <p>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.</p>  |   |          |           |                                       |  |                  |           |     |                  |           |   |  |   |     |                                       |           |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <p><b>5</b> Penalty Provision:<br/>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.</p> <p style="text-align: right;">Very truly yours,</p> <p>Conforme: <br/><u>AMPARA C. HERNANDEZ</u><br/>Supplier signature over printed name<br/>Date: <u>Jan 15, 2021</u></p> <p style="text-align: right;"><br/><u>KENNETH V. TANATE, PhD</u><br/>Head of the Procuring Entity<br/>Date: <u>14 January 2021</u></p>  |   |          |           |                                       |  |                  |           |     |                  |           |   |  |   |     |                                       |           |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <p><b>6</b><br/>Funds Available :<br/><br/><b>MA, DOLORES A. KALALO</b><br/>Chief, FPMO - Accounting Division</p>   | <p><b>7</b><br/>Amount : _____ ALOBS No.: _____<br/>Date : _____</p>  |          |           |                                       |  |                  |           |     |                  |           |   |  |   |     |                                       |           |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |

