

JOB ORDER

<p>1</p> <p>Supplier/Provider: HOLISTIC LEARNING & DEVELOPMENT SOLUTIONS CO.</p> <p>Address: LG 7&9 Cityland, Pasong Tamo Condo, 6264 Calle Estacion, Makati City</p> <p>Tel./Fax No. : 02-88466730 / 02-89857196</p> <p>TIN : 008-207-9190-000</p>	<p>2</p> <p>J. O. Number: 2022-12-0241</p> <p>Date: 19-Dec-22</p> <p>P.R. No.: 2022-11-0236</p> <p>Date: 17-Nov-22</p> <p>Mode of Procurement: 53.9 Small Value Procurement</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 (PhP)	
					Unit	Total
1		1	lot	Provision of Learning Service Provider for the Capacity Building on Client Service Delivery	67,200.00	67,200.00
<i>(Please conformed Terms of Reference)</i>						

Amount in Words: Sixty-Seven Thousand Two Hundred Pesos	Total: 67,200.00
	*Subject to Applicable Taxes
	GROSS 67,200.00

4


Place of Delivery: _____ PCC Delivery Term: - Pick-up **Please see attached Terms of Reference**


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

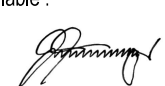
5

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.

Very truly yours, 

Conforme: 
MYRNA B. MAUNDO
Supplier signature over printed name
Date: 12-23-2022

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

<p>6</p> <p>Funds Available : _____</p> <p></p> <p>REUBEN JONATHAN P. MONTENEGRO Chief Accountant</p>	<p>7</p> <p>Amount : _____ ₱67,200.00 ALOBS No.: _____</p> <p>Date : _____</p>
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