

JOB ORDER

1 Supplier/Provider: SWEET ONION CUISINE AND CATERING SERVICES CORP.		2 J. O. Number: 2024-01-0025	
Address: #9 Ateneo Road, Kingsville Subdivision, Mayamot, Antipolo City, Rizal		Date: 30-Jan-24	
Tel./Fax No. : <u>(02) 8401-4719 / 0916-644-3712</u>		P.R. No.: 2024-01-0031	
TIN : 010-020-893-000		Date: 19-Jan-24	
		Mode of Procurement: 53.9 Small Value Procurement	

3 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 Catering Services for the 2024 1st PCC General Assembly	PHP 285,565.00	PHP 285,565.00
(See attached Detailed Technical Specifications)						

Amount in Words: **TWO HUNDRED EIGHTY-FIVE THOUSAND FIVE HUNDRED SIXTY-FIVE PESOS ONLY**

Total: **PHP 285,565.00**

**Subject to Applicable Taxes*

GROSS **PHP 285,565.00**

4 Place of Delivery: LTO Central Office, Bulwagang Romeo F. Edu, East Ave. Quezon City

Delivery Term: Pick-up **Please see attached Technical Specifications**

Date of Delivery/Completion: _____

Payment Term: COD **Please see attached Technical Specifications**

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.

Conforme: *V. Perez*
VANESSA PEREZ
Supplier signature over printed name
Date: January 30, 2024

Very truly yours, *Kenneth Tanate*
KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity *[Signature]*
Date: 30 January 2024

6 Funds Available : *[Signature]*
REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

7 Amount : ₱285,565.00 ALOBS No.: _____
Date : _____

