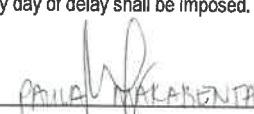

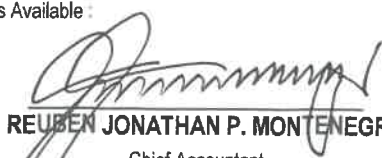


JOB ORDER

1 Supplier/Provider: Novotel Manila Araneta City Address: Gen. Aguinaldo Avenue, Araneta City, Quezon City Tel./Fax No. : <u>89907888</u> TIN : 006-875-885-001				2 J. O. Number: 2023-01-0022 Date: 27-Jan-23 P.R. No.: 2023-01-0026 Date: 16-Jan-23 Mode of Procurement: 53.10 Lease of Real Property or Venue			
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				Provision of Venue including food for the Year-End Assessment Activity for FY 2022 of the Economics Office	52,000.00	52,000.00	
(This Job Order also serves as Notice to Proceed)							
Amount in Words: Fifty-Two Thousand Pesos					Total: 52,000.00		
					*Subject to Applicable Taxes -		
					GROSS 52,000.00		
4 Place of Delivery: (Please see attached Terms of Reference) Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> (Please see attached Terms of Reference) Date of Delivery/Completion: Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> (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.							
Conforme:  Supplier signature over printed name Date: <u>JAN 27, 2023</u>				Very truly yours,  KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity			
6 Funds Available:  REUBEN JONATHAN P. MONTENEGRO Chief Accountant				7 Amount : <u>₱52,000.00</u> ALOBS No.: _____ Date : _____			



Management System
ISO 9001:2015
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