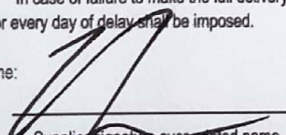
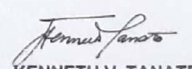

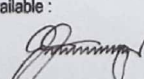


**JOB ORDER**

<b>1</b> Supplier/Provider: <b>SKYROCKET STUDIOS PH, INC.</b> <hr/> Address: <b>San Lorenzo, Makati City</b> Tel./Fax No. : <b>0917 8912 7020</b> TIN : <b>008 885 550 000</b>				<b>2</b> J. O. Number: <b>2023-020-0033</b> Date: <b>15 February 2023</b> <hr/> P.R. No.: <b>2023-01-030</b> Date: <b>18 January 2023</b> Mode of Procurement: <b>53.9 Small Value Procurement</b>			
<b>3</b> Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein							
Item No.	Stock No.	Qty	Unit	Item Description	Unit	Total	
1	1	1	lot	<b>Production of Digital Collaterals for CBAD Activities for January-December 2023</b>  <i>(Please see attached conformed Terms of Reference)</i>	359,520.00	359,520.00	
Amount in Words: <b>THREE HUNDRED FIFTY-NINE THOUSAND FIVE HUNDRED TWENTY PESOS</b>					Total: <b>359,520.00</b> *Subject to Applicable Taxes <b>-</b> <b>GROSS 359,520.00</b>		
<b>4</b> Place of Delivery: <u>Please see attached Terms of Reference</u>							
			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.							
<b>5</b> 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:  Supplier signature over printed name Date: _____				Very truly yours,  <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of the Procuring Entity  Date: _____			
<b>6</b> Funds Available :  <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant				<b>7</b> Amount : <b>₱359,520.00</b> ALOBS No.: _____ Date : _____			

