

JOB ORDER

1 Supplier/Provider: Purplebug, Inc. Address: Unit 806 Antell 2000 Corporate Center 121 Valero St. Salcedo Village Makati City Tel./Fax No. : <u>(02) 8-551-0986</u> TIN : 008-059-948-000	2 J. O. Number: 2023-02-0027
	Date: 09-Feb-23
	P.R. No.: 2023-01-0028
	Date: 17-Jan-23 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	Procurement of Service Provider to Design and Produce Branding Materials For the Champions of Competition - Competition and Advocacy Pledge	92,000.00	92,000.00
<i>(This Job Order also serves as a Notice to Proceed)</i>						

Amount in Words: Ninety-Two Thousand Pesos	Total: 92,000.00
	*Subject to Applicable Taxes
	GROSS 92,000.00

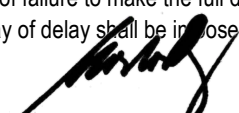


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Place of Delivery: (Please see Terms of Reference) Delivery Term: - Pick-up (Please see Terms of Reference)

Date of Delivery/Completion: _____ Payment Term: - COD (Please see 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:  Very truly yours, 
MARLON A. GONZALES **KENNETH V. TANATE, PhD**
 Supplier signature over printed name Executive Director and
 Date: February 10, 2023 Head of the Procuring Entity 
 Date: _____

6 Funds Available : <u></u> REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : <u>₱92,000.00</u> ALOBS No.: _____ Date : _____ _____
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