

**JOB ORDER**

1 Supplier/Provider : <b>PEOPLE DYNAMICS INC.</b>		2 J. O. Number : <b>2020-12-0146</b>	
Address : <b>LG U502 OMM Citra Bldg. San Miguel Ave.</b>		Date : <b>December 29, 2020</b>	
: <b>Ortigas Center, Pasig City</b>		P.R. No. : <b>2020-11-0139</b>	
Tel./Fax No. : <b>(02) 8637-8770 FAX: (02) 8637.876!</b>		Date : <b>November 23, 2020</b>	
TIN : <b>252-070-855-000</b>		Mode of Procurement : <b>NP-SVP</b>	

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	
					Unit	Total
1		1	lot	Engagement of Service Provider for the PCC Assessment of Applicants		195,500.00
(Please see attached Signed Terms of Reference)						

Amount in Words: <b>One Hundred Ninety-Five Thousand Five Hundred Pesos</b>	Total: <b>195,500.00</b> *Subject to Applicable Taxes - GROSS <b>195,500.00</b>
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4 Place of Delivery: <u>PCC</u>	Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - Please see signed TOR
Date of Delivery/Completion:	Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> - Please see signed TOR

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: Jocelyn Pick Very truly yours, Kenneth V. Tanate, PhD  
 Jocelyn Pick Executive Director and  
 Supplier signature over printed name Head of Procuring Entity  
 Date: 01/06/2021 Date:

6 Funds Available :  <b>MA. DOLORES A. KALALO</b> Chief Accountant	7 Amount : _____ ALOBS No.: _____ Date : _____
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