

JOB ORDER

1 Supplier/Provider: TLRCe Livelihood Center, Inc. Address: 587, De Oro Bldg, Sierra Madre, Brgy Malamig, Mandaluyong City Tel./Fax No. : 8425-9217 / 0917-378-4224 TIN : 009-187-265-000	2 J. O. Number: 2024-09-0148
	Date: 03-Sep-24
	P.R. No.: 2024-06-0138
	Date: 28-Jun-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	Procurement of a Learning Service Provider for the PCC Livelihood Training Programs for FY 2024	175,000.00	175,000.00
<i>(Please see attached Technical Specifications)</i>						

Amount in Words: One Hundred Seventy-Five Thousand Pesos	Total: 175,000.00
	*Subject to Applicable Taxes: -
	GROSS: 175,000.00

4 Place of Delivery: PCC 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: _____ Very truly yours, **KENNETH V. TANATE, FID**
Supplier signature over printed name Executive Director and Head of the Procuring Entity
Date: Sept. 6, 2024 Date: _____

6 Funds Available : _____ THERESA A. LEMQUE OIC-Chief Accountant	7 Amount : <u>₱175,000.00</u> ALOBS No.: _____ Date : _____
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