

JOB ORDER

<p>1 Supplier/Provider: ROBINSON LAND CORPORATION (CROWNE PLAZA MANILA GALLERIA)</p> <p>Address: Ortigas Ave, cor. Asian Development Bank Ave, Quezon City</p> <p>Email: glenn.ladica1@ihq.com</p> <p>TIN : 000-361-376-019</p>	<p>2 J. O. Number: 2023-07-0114</p> <p>Date: 07/19/2023</p> <p>P.R. No.: 2023-06-0126</p> <p>Date: 06-Jul-23</p> <p>Mode of Procurement: NP - LRPV</p>																																												
<p>3 Gentlemen:</p> <p>Please furnish this Office the following articles subject to the terms and conditions contained herein</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Item No.</th> <th rowspan="2">Stock No.</th> <th rowspan="2">Qty</th> <th rowspan="2">Unit</th> <th rowspan="2">Item Description</th> <th colspan="2">Cost (Php)</th> </tr> <tr> <th>Unit</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1</td> <td>lot</td> <td>1</td> <td>Provision of Venue including Food and Conference Facility for the Seminar-Workshop on Detecting and Prosecuting Bid Rigging on 26-27 July 2023 in Quezon City</td> <td>432,000.00</td> <td>432,000.00</td> </tr> <tr> <td colspan="7" style="text-align: center;">(Please see attached signed Terms of Reference)</td> </tr> <tr> <td colspan="5">Amount in Words: Four Hundred Thirty-Two Thousand Pesos</td> <td>Total: 432,000.00</td> <td></td> </tr> <tr> <td colspan="5"></td> <td>*Subject to Applicable Taxes</td> <td>-</td> </tr> <tr> <td colspan="5"></td> <td>GROSS</td> <td>432,000.00</td> </tr> </tbody> </table>		Item No.	Stock No.	Qty	Unit	Item Description	Cost (Php)		Unit	Total	1	1	lot	1	Provision of Venue including Food and Conference Facility for the Seminar-Workshop on Detecting and Prosecuting Bid Rigging on 26-27 July 2023 in Quezon City	432,000.00	432,000.00	(Please see attached signed Terms of Reference)							Amount in Words: Four Hundred Thirty-Two Thousand Pesos					Total: 432,000.00							*Subject to Applicable Taxes	-						GROSS	432,000.00
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<p>4 Place of Delivery: PCC Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/></p> <p>Date of Delivery/Completion: _____ Payment Term: <input type="checkbox"/> COD <input checked="" type="checkbox"/></p>		<p>Please see signed Terms of Reference</p> <p>Please see signed Terms of Reference</p>																																											
<p>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.</p>																																													
<p>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.</p>																																													
<p>Conforme: _____</p> <p>Supplier signature over printed name Date: <u>7/25/23</u></p>		<p>Very truly yours,</p> <p style="text-align: center;"><i>Kenneth V. Tanate</i></p> <p style="text-align: center;">KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity</p> <p>Date: _____</p>																																											
<p>6 Funds Available : _____</p> <p style="text-align: center;"><i>Reuben Jonathan P. Montenegro</i></p> <p style="text-align: center;">REUBEN JONATHAN P. MONTENEGRO Chief Accountant</p>		<p>7 Amount : _____ ALOBS No.: _____</p> <p>Date : _____</p>																																											



Management System
ISO 9001:2015
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