

JOB ORDER

<p>1</p> <p>Supplier/Provider: GOLD LINE TOURS INC.</p> <hr/> <p>Address: No. 160 Lucas Pascual St. Baesa, Quezon City</p> <p>Email: goldlinetours@hotmail.com</p> <p>TIN: 000-885-525-000</p>	<p>2</p> <p>J. O. Number: 2022-11-0206</p> <p>Date: 11/21/2022</p> <p>P.R. No.: 2022-11-0212</p> <p>Date: 11/21/2022</p> <p>Mode of Procurement: NP - Small Value Procurement</p>
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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	1	Procurement of Vehicle Rental for the Conduct of the Administrative Office Operational Planning for FYs 2023-2024 (23-25 November 2022)	60,000.00	60,000.00
(Please see attached signed Request for Quotation)						

<p>Amount in Words: Sixty Thousand Pesos</p>	<p>Total: 60,000.00</p> <p><i>*Subject to Applicable Taxes</i></p> <p>GROSS: 60,000.00</p>
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Place of Delivery: **PCC** Delivery Term: Pick-up **November 23-25, 2022**

Date of Delivery/Completion: _____ Payment Term: - COD **15days after the receipt of Billing or SOA**

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.

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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: *Erlina M. Sabeniano* Very truly yours, *Kenneth V. Tanate*
Erlina M. Sabeniano **KENNETH V. TANATE, PhD**
 Supplier signature over printed name Executive Director and
 Date: 11/22/22 Date: _____ Head of the Procuring Entity

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Funds Available: *[Signature]*
REUBEN JONATHAN P. MONTENEGRO
 Chief Accountant

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Amount: _____ ALOBS No.: _____
 Date: _____

