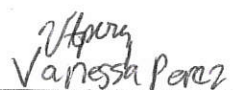





JOB ORDER

1 Supplier/Provider: Sweet Onion Cuisine and Catering Services Corp. Address: 18 Ateneo Road, Kingsville Subdivision Mayamot, Antipolo Rizal Tel./Fax No.: 7507-9914 / 0916-2018376 / 0921-6431644 TIN: 010-020-893-000				2 P. O. Number: 201911-0237 Date: 04-Dec-19 P.R. No.: 2019-11-0281 Date: 26-Nov-19 Mode of Procurement: NP-SVP			
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	Provision of Food for the Legislative Liaison Office Capacity Improvement on Competition Advocacy for Legislative Staff ("CICALS") on 12 December 2019	125,000.00	125,000.00	
Amount in Words: One Hundred Twenty-Five Thousand Pesos				Total: 125,000.00 *Subject to Applicable Taxes			
				GROSS 125,000.00			
4 Place of Delivery: _____		Delivery Term: <input type="checkbox"/> - Pick-up <input type="checkbox"/>		- Deliver w/in 15 calendar days from receipt of PO			
Date of Delivery/Completion: <small>See attached Terms of Reference</small>		Payment Term: <input type="checkbox"/> - COD <input type="checkbox"/>		- Days after issuance of monthly invoice			
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 Penally Provision: In case of failure to make the full delivery within the time specified above, a penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay.							
Conforms:  Supplier signature over printed name Date: 09 December 2019		Very truly yours,  KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: _____					
6 Funds Available : _____ BERNARD L. TINONAS			7 Amount : _____ ALOBS No.: _____ Date : _____				

