

(+632) 771-9722 (7719-PCC)

JOB ORDER

payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.	1				2				
Address Makati City P.R. No. 201903-0096 Tel./Fax No. 218-3129 TIN : 000-120-040-000 Mode of Procurement NP-SVP Cost Unit Total Total Provision of Food and Catering Services for the FY 2019 No. of participants: 166 pax Note: Requirements as stated in the conformed Terms of Reference Note: Requirements as stated in the conformed Terms of Reference Seventy Three Thousand Eight Hundred Seventy Pesos GROS GROS 73,870.00 All Place of Delivery: PCC Delivery Term: Pick-up Delivery Nin 15 calendar days from receipt of PO Date of Delivery/Completio Payment Term: COD X Depart of Po 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.	Supplier/Provider	GOLDE	EN PIZZ	ZA, INC.	J. O. Number	201903-0058			
Tel./Fax No. : 218-3129 Date 20 March 2019 TIN : : : : : : : : : : : : : : : : : : :		(COWBOY GRILL)			Date	27 March 2019			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein Stock No. No. Qty Unit Item Description Unit Total	Address	Makati	City		P.R. No.	201903-0096			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein Please furnish this Office the following articles subject to the terms and conditions contained herein Item Stock No. No. Qty Unit Item Description Unit Total	Tel./Fax No.	: 218-31:	29		Date	20 March 2019			
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No. No. Qty Unit Item Description Unit Total 1	Gentlemen:								
1 1 1 lot Provision of Food and Catering Services for the FY 2019	Item Stock						Cost		
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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 of one percent (0.001) of the cost of the unperformed portion for every day of delay.									
of the cost of the disperiorned portion for every day of delay.									
Conforme: JENNIFER DUBOY Very truly yours, KENNETH V. TANATE, PhD									
Service Provider signature over printed name Executive Director and Flead of the Procuring Entity									
Date: Mar. 21- 2019 Date:									