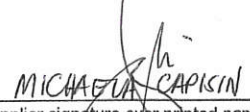
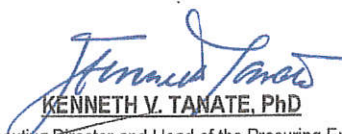



JOB ORDER

| 1 Supplier/Provider: Microtel by Wyndham General Santos Address: Valley High, National Highway, General Santos City 9500 South Cotabato Tel./Fax No. : 810-(83) 553-8080 / 533-0801 / 0917-3197447 TIN : 000-074-418-004 | | | | 2 P. O. Number : 201909-0173 Date : 06-Sep-19 P.R. No. : 201908-0180 Date : 06-Aug-19 Mode of Procurement : Lease of Venue | | | |
|---|-----------|--|--|---|--|------------|--|
| 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 | Unit Cost | Total | |
| 1 | | 1 | Lot | Provision of Venue, including Food, Accommodation and Inland Transfers for the PCC Regional Roadshow on Competition Law and Policy (General Santos City) | 177,900.00 | 177,900.00 | |
| Amount in Words: One Hundred Seventy-Seven Thousand Nine Hundred Pesos | | | | | Total: 177,900.00 *Subject to Applicable Taxes | | |
| | | | | | GROSS 177,900.00 | | |
| 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 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. | | | | | | | |
| Conforms:  Supplier signature over printed name Date: SEP 09 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 : _____ | | | | |



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OCT 01 2019

BY:  2:36 pm
 J. SAKUMA