

JOB ORDER

1 Supplier/Provider THE CHEFS AND SAUCES <hr/> Address <u>Pasay City</u> Tel./Fax No. <u>832-9631</u> TIN <u>008-385-586</u>	2 J. O. Number <u>201909-0178</u> Date <u>10 September 2019</u> P.R. No. <u>201908-0199</u> Date <u>28 August 2019</u> Mode of Procurement <u>NP - SVP</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Lot No.	Qty	Unit	Item Description	Cost	
				Unit	Total
2	1	lot	Provision of Food and Catering Services for the conduct of the New Employee Orientation (6th Batch) No. of Pax: 40 Date: 22 and 24 October 2019		36,000.00
			Other requirements as stated in the conformed Terms of Reference -----NOTHING FOLLOWS-----		

Amount in Words (Gross): <u>Thirty Six Thousand Pesos</u>	Total: *** ₱36,000.00 (**Subject to all applicables taxes)
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4 Place of Delivery: PCC Delivery Term: - Pick-up - Deliver w/in ___ calendar days from receipt of JO

Date of Delivery/Completion: As stated in Specifications Payment Term: - COD - w/in 15 days after delivery

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 (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: FLORO I. ABUCEJO KENNETH V. TANATE, PhD
 Supplier signature over printed name Executive Director and Head of Procuring Entity
 Date: _____ Date: _____

6 Funds Available : _____	7 Amount : _____ ALOBS No.: _____ Date : _____
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