

JOB ORDER

<p>1</p> <p>Supplier/Provider HOLISTIC LEARNING AND DEVELOPMENT SOLUTIONS</p> <p>Address Makati City</p> <p>Tel./Fax No. 8846-6730</p> <p>TIN 008-207-919-000</p>	<p>2</p> <p>J. O. Number 201912-0239</p> <p>Date 04 December 2019</p> <p>P.R. No. 201910-0247</p> <p>Date 16 October 2019</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.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	1	Lot	Learning Service Provider for the Technical Writing Workshop on 9-10 December 2019		221,760.00
			Note: 1. Requirements as specified in the conformed Terms of Reference -----NOTHING FOLLOWS-----		-

<p>Amount in Words (Gross): Two Hundred Twenty One Thousand Seven Hundred Sixty Pesos</p>	<p>Total: *** ₱221,760.00 (***Subject to all applicables taxes)</p>
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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:

MYRNA B. MAUNDO
Account Manager, Holistic Learning & Devt. Solutions
Date: _____


KENNETH V. TANATE, PhD
 Executive Director and Head of Procuring Entity
 Date: _____

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