

JOB ORDER

<p>1</p> <p>Supplier/Provider CANYON COVE HOTEL AND SPA INC.</p> <hr/> <p>Address Far East Road, Brgy. Wawa, Nasugbu, Batangas</p> <p>Tel./Fax No. (02) 89209827</p> <p>TIN 008-387-072-000</p>	<p>2</p> <p>J. O. Number 201910-0189</p> <hr/> <p>Date 10/02/2019</p> <hr/> <p>P.R. No. 201909-0231</p> <hr/> <p>Date 09/30/2019</p> <hr/> <p>Mode of Procurement NP-LRPV</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	Provision of Venue including Food and Accommodation for the conduct of OED and AO Operational Planning for F.Y. 2020-2021		₱247,038.00
			# of Participants: 31 pax		
			Date inclusive: 07-09 October 2019		
			<i>Please see attached conformed Terms of Reference for detailed requirements.</i>		
			-----NOTHING FOLLOWS-----		

<p>Amount in Words (Gross):</p> <p style="text-align: center;">TWO HUNDRED FORTY SEVEN THOUSAND THIRTY EIGHT PESOS</p>	<p>Total: *** ₱247,038.00</p> <p>(***Subject to all applicables taxes)</p>
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Place of Delivery: Batangas Delivery Term: Pick-up - Deliver w/in ___ calendar days from receipt of JO

Date of Delivery/Completion: see attached TOR Payment Term: - COD - w/in 15 days after delivery completion

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.


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

Very truly yours,

Conforme:

<p>Supplier signature over printed name _____</p> <p>Date: _____</p>	<p> KENNETH V. TANATE, PhD Executive Director and Head of Procuring Entity Date: OCT 02 2019</p>
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<p>6</p> <p>Funds Available : _____</p>	<p>7</p> <p>Amount : _____ ALOBS No.: _____</p> <p>Date : _____</p>
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