

JOB ORDER

1 Supplier/Provider NOVOTEL MANILA ARANETA CENTER <hr/> Address <u>Quezon City</u> Tel./Fax No. <u>990-7888</u> TIN <u>006-875-885-001</u>	2 J. O. Number <u>201905-0104</u> Date <u>05/03/2019</u> P.R. No. <u>201904-0115</u> Date <u>04/08/2019</u> Mode of Procurement <u>NP-LRPV</u>
--	--

3
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 Training on Competition Law Enforcement and Investigations		P274,850.00
			<i>Please see attached conformed Terms of Reference.</i>		
			-----NOTHING FOLLOWS-----		

Amount in Words (Gross): TWO HUNDRED SEVENTY FOUR THOUSAND EIGHT HUNDRED FIFTY PESOS	Total: *** P274,850.00 (**Subject to all applicables taxes)
--	--

4 Place of Delivery: Quezon City Delivery Term: - Pick-up - Deliver w/in ___ calendar days from receipt of JO

Date of Delivery/Completion: indicated in the TOR 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,

Conformer:

 Supplier signature over printed name
 Date: _____


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

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