



Ensuring businesses compete and consumers benefit

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(+632) 771-9722 (7719-PCC)

JOB ORDER

<p>[1] Supplier/Provider: BCJA TRAINING AND TRAVEL CONSULTANCY</p> <p>Address : Suite 519, Parc Ave. Bldg., 15th Ave., Cubao, Quezon City</p> <p>Tel./Fax No. : 274-9725</p> <p>TIN : 129-888-178-000</p>	<p>[2] P. O. Number: 201906-0105</p> <p>Date: June 14, 2019</p> <p>P.R. No.: 201905-0135</p> <p>Date: May 16, 2019</p> <p>Mode of Procurement: NP-SVP (Consulting)</p>
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[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	Cost	
					Unit	Total
1		1	lot	Provision of Consulting Services to Design and Develop the QMS Institutionalization Roadmap and Customized a System Maturity Assessment Framework <i>See attached signed Terms of Reference</i>		816,000.00

Amount in Words: Eight Hundred Sixteen Thousand Pesos	Total: 816,000.00
	*Subject to Applicable Taxes
	GROSS 816,000.00

[4] Place of Delivery: PCC Delivery Term: - Pick-up - Deliver w/in (see Terms of Reference)

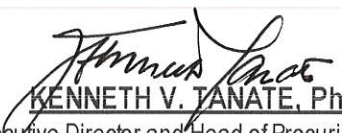
Date of Delivery/Completion: _____ Payment Term: - COD - See Terms of Reference

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.

Very truly yours,

Conforme: _____


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

Supplier signature over printed name
Date: _____

<p>[6] Funds Available: _____</p>	<p>[7] Amount: _____ ALOBS No.: _____</p> <p>Date: _____</p>
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