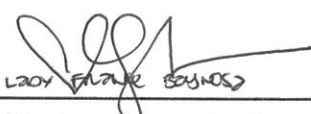
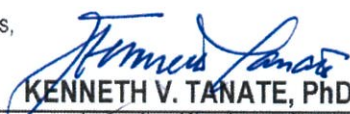


JOB ORDER

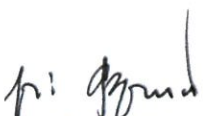
1 Supplier/Provider: SENTERA HOTEL VENTURES, INC. (SEDA ATRIA) Address: Donato Pison Ave. Atria Park, Mandurriao Iloilo City Tel./Fax No.: (033) 506-8888 TIN: 008-801-795-001				2 J. O. Number: 201908-0153 Date: August 16, 2019 P.R. No.: 201907-0177 Date: July 31, 2019 Mode of Procurement: NP-LRPV		
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 Venue including Food, Accommodation and In-land transfers for the Regional Roadshows and Campus Tours on Competition Law and Policy (Iloilo City) August 27-30, 2019 (Please see attached signed Terms of Reference)		230,000.00
Amount in Words: Two Hundred Thirty Thousand Pesos				Total: 230,000.00 *Subject to Applicable Taxes - GROSS 230,000.00		
4 Place of Delivery: <u>PCC</u>		Delivery Term: <input type="checkbox"/> - Pick-up <input type="checkbox"/> - Deliver w/in 30 business days from receipt of JO				
Date of Delivery/Completion: <u>27-30 August 2019</u>		Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> 7 - Days after complete delivery of requirements in				
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.						
Conformer:  Supplier signature over printed name Date: _____			Very truly yours,  KENNETH V. TANATE, PhD Executive Director and Head of Procuring Entity Date: _____			
6 Funds Available: _____			7 Amount: _____ ALOBS No.: _____ Date: _____			


 Management System
 ISO 9001:2015
 www.tuv.com
 ID: 9179822446


CERTIFICATE OF AVAILABILITY OF FUNDS

This is to certify that the amount of *Two Hundred Thirty Thousand Pesos (PhP230,000.00)* is available to cover payment for *Provision of Venue including Food, Accommodation and In-land transfers for the Regional Roadshows and Campus Tours on Competition Law and Policy (Iloilo City) August 27-30, 2019*

This certification is issued upon request of *Sentera Hotel Ventures, Inc. (Seda Atria)*


MA. DOLORES A. KALALO
Chief Accountant, FPMO

20 August 2019
Quezon City

