

JOB ORDER

1 Supplier/Provider: PMF Professional Advancement and Continuing		2 P. O. Number: 201909-0181	
Address: 3 Las Vegas St. Merville Park Parañaque City		Date: 25/09/2019	
Tel./Fax No.: 823-5929 / 828-2786 / 0917-8978498		P.R. No.: 201909-0206 and 201909-0207	
TIN: 290-743-472-000		Date: 05-Sep-19	
		Mode of Procurement: NP-SVP	

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	Procurement of Services of a Subject Matter Expert for the Conduct of Seminar on Parenting Talk	45,000.00	45,000.00
2		1	Lot	Procurement of Services of a Subject Matter Expert for the Conduct of Personality Development Seminar	45,000.00	45,000.00


Amount in Words: Ninety Thousand Pesos	Total: 90,000.00
	*Subject to Applicable Taxes
	GROSS 90,000.00


4 Place of Delivery: _____ Delivery Term: - Pick-up - Deliver w/in 15 calendar days from receipt of PO

Date of Delivery/Completion: See attached Terms of Reference Payment Term: - COD - Days after issuance of monthly invoice

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.

Conforme: 
HOSPICIO B. BAYONA, JR.
Supplier signature over printed name
Date: **OCTOBER 2, 2019**

Very truly yours, 
KENNETH V. TANATE, PhD
Executive Director and Head of the Procuring Entity
Date: **25/09/2019**

6 Funds Available : BERNARD L. TINONAS	7 Amount : _____ ALOBS No.: _____ Date : _____
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