

JOB ORDER

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Supplier/	Provider:	Center for Research and Communication Foundation, Inc. (CRC)			J. O. Number	2021-11-0177	
Address 6F ACB Bldg. University of Asia and the Pacific Pearl Drive, Ortigas, Pasig City					Date	22-Nov-21	
					P.R. No.	2021-09-0123	
Tel./Fax No. : 0905-428-0727					Date	30 September 2021	
TIN : 004-967-969-000					Mode of Procurement	NP - Small Value Procurement	
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	1	lot	Procurement of Professional Servic Depth Interviews with Liquefied Per Refiners, Importers and Refillers in	815,700.00	815,700.00	
				(Please see attached Term	ns of Reference)		
Amount in Words: <u>Eight Hundred Fifteen Thousand Seven Hundred Pesos</u>					Total: 815,700.00 *Subject to Applicable Taxes - GROSS 815,700.00		
Place of Delivery: Delivery Term: Pick-up x see attached TOR							
Date of Delivery/Completion Payment Term: COD X - see attached TOR							
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. Conforme: Very truly yours, DANIEL RODRIGO D'REYES Supplier signature over printed name Date: 23 November 2021 6 Funds Available : T Amount : Date: ALOBS No.:							
REUBEN JONATHAN P. MONTENEGRO							