

JOB ORDER

<p>1 Supplier/Provider TOTAL EXHIBIT AND EXPO SOLUTIONS INC.</p> <p>Address Rodriguez Subdivision, Quezon City</p> <p>Tel./Fax No. 639178453545</p> <p>TIN 008-905-381-000</p>	<p>2 J.O. Number 2021-01-0022</p> <p>Date 08/01/2021</p> <p>P.R. No. 2021-EPA-0025</p> <p>Date 16/11/2020</p> <p>Mode of Procurement NP-SVP</p>
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3 Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Lot No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	1	Lot	Production of e-Learning Products and Online Advocacy Collaterals for 2021 PCC Activities <i>Please see attached TOR for complete specifications</i> <p style="text-align: center;">-----NOTHING FOLLOWS-----</p> <i>This procurement shall be subject to the salient provisions of RA 9184 - Liquidated Damages - Section 68.</i>	₱499,000.00	₱499,000.00


Amount in Words (Gross): <p style="text-align: center;">Four Hundred Ninety-Nine Thousand Pesos Only</p>	Total: *** ₱499,000.00 (***)Subject to all applicables taxes)
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4 Place of Delivery: **PCC** Delivery Term: - Pick-up Delivery: see attached TOR

Date of Delivery/Completion: **As stated in Specifications** Payment Term: - COD Payment: 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: 
JOHN PAUL ALARILLA
 President
 Date: _____

Very truly yours,

KENNETH V. TANATE, PhD
 Executive Director and Head of Procuring Entity
 Date: 12 January 2021

<p>6 Funds Available :</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">MA. DOLORES A. KALALO</p>	<p>7</p> <p>Amount : _____ ALOBS No.: _____</p> <p>Date : _____</p>
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