

JOB ORDER

1 Supplier/Provider: GORILLA TRADING		2 J. O. Number 2022-10-0172	
Address: 52 Sgt., Esguerra Avenue, South Triangle, QC		Date: 04-Oct-22	
Tel./Fax No.: 7000-7033		P.R. No.: 2022-08-0155	
TIN: 229-666-875-000		Date: 25-Aug-22	
		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		500	lot	Printing of Information, Education and Communication (IEC) Materials - Coffee Table Book Publication Date: October 2022	₱618.75	₱ 309,375.00
<i>*Nothing Follows*</i>						

Amount in Words: Three Hundred Nine Thousand Three Hundred Seventy-Five Pesos Only	Total: ₱ 309,375.00
	*Subject to Applicable Taxes
	GROSS ₱ 309,375.00

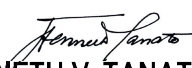
4 Place of Delivery: PCC Delivery Term: Pick-up - Deliver w/in 23 working days from receipt of JO


Date of Delivery/Completion: _____ Payment Term: - COD - 15 Days after delivery

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.

Very truly yours,
Conforme: _____
Supplier signature over printed name
Date: _____


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

6 Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : ₱ 309,375.00 ALOBS No.: _____ Date : _____
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