

JOB ORDER

<p>1</p> <p>Supplier/Provider: Neonotion Events Management</p> <p>Address: 1 E Angeles St. Brgy. Sagad Pasig City</p> <p>Tel./Fax No.: 8354-7659</p> <p>TIN: 331-880-420-000</p>	<p>2</p> <p>P. O. Number: 2022-11-0214</p> <p>Date: 22/11/2022</p> <p>P.R. No.: 2022-11-0200</p> <p>Date: 09/11/2022</p> <p>Mode of Procurement: NP-Small Value Procurement</p>
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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 Photography and Video Services for the PCCDTI-UNCTAD Workshop on Linking Competition Policy, Economic Recovery, and Resilience Benefits to MSMEs	₱44,000.00	₱ 44,000.00
<i>*Nothing Follows*</i>						

Amount in Words: Forty-Four Thousand Pesos Only	Total: ₱ 44,000.00
	<i>*Subject to Applicable Taxes</i> -
	GROSS ₱ 44,000.00

4 Place of Delivery: PCC Delivery Term: - Pick-up - Please see attached TOR

Date of Delivery/Completion: _____ Payment Term: - COD - Please 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: Denil Faber B. Samonte
Supplier signature over printed name
Date: November 24, 2022

Very truly yours,
Kenneth V. Tanate
KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity
Date: _____

<p>6</p> <p>Funds Available :</p> <p><u>Reuben Jonathan P. Montenegro</u> REUBEN JONATHAN P. MONTENEGRO Chief Accountant</p>	<p>7</p> <p>Amount : ₱ 44,000.00 ALOBS No.: _____</p> <p>Date : _____</p>
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