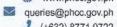


25/F Vertis North Corporate Center I, North Avenue, Quezon City 1105

www.phcc.gov.ph



(+632) 8771 9722 (+632) 8771 9713

## **JOB ORDER**

1			-			2		THE RESERVE OF THE PROPERTY OF	
	/Provider:	GARCES ROYAL GARDEN				J. O. Number	2022-10-0175		
:						Date	10-Oct-22		
Address		San Isid	ro Talisa	y City, Cebu City		P.R. No.	2022-09-0174		
Email:		garcesroyalgarden@yahoo.com				Date	28-Sep-22		
TIN :		136-063-944-000				Mode of Procurement	NP - Small Value Procurement		
3 Gentlem		ırnish this	Office th	e following articles subjec	ct to the terms an	nd conditions contained herein			
Item Stock						Cost (PhP)			
No.	No.	Qty	Unit	Item Description			Unit	Total	
1	1	lot	1	Provision of Catering Tour on Competitio Ca Gover	127,500.00	127,500.00			
	(Please see attached signed Terms of Reference/)								
			- 1						
	in Words: ne Hundr	red Twen	ty-Seven	Thousand Five Hundre	Total: *Subject to Applicable Tax	es	127,500.00		
GROSS 12								127,500.00	
Place of Delivery: Please see attached TOR Delivery Term:						- Pick-up	- see attached TOR		
Date of Delivery/Completio 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.									
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 imposed.  Very truly yours,									
AVILA THERESE "Loney" A. YAP  KENNETH V. TANATE, PhD									
Supplier signature over printed name  Date:						Executive Director and Head of the Procuring Entity Date:			
Funds Available : Amount Date						ALOBS No.:			
Chefirming 1									
REUBEN JONATHAN P. MONTENEGRO									
	Chief Accountant								





