

**JOB ORDER**

<b>1</b> Supplier/Provider: <b>G.O.A.T 23 FOOD SERVICES</b>		<b>2</b> J. O. Number: <b>2022-09-0164</b>	
Address: <b>33 Durian Rd. Classic Homes Pillar Village Las Pinas City</b>		Date: <b>20-Sep-22</b>	
Email: <b>deguzman.mattdaryl@gmail.com</b>		P.R. No.: <b>2022-08-0144</b>	
TIN: <b>700-078-407-000</b>		Date: <b>05-Aug-22</b>	
		Mode of Procurement: <b>NP - Small Value Procurement</b>	

**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 (PhP)	
					Unit	Total
1	1	lot	1	Provision of Meals for Philippine Competition Commission (PCC) New Employee Orientation (NEO)-12th Batch	95,400.00	95,400.00
(Please see attached signed Terms of Reference/)						

Amount in Words: <b>Ninety-Five Thousand Four Hundred Pesos</b>	Total: <b>95,400.00</b>
	*Subject to Applicable Taxes: <b>-</b>
	GROSS: <b>95,400.00</b>

**4**

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

Date of Delivery/Completion: \_\_\_\_\_      Payment Term:  - COD  - 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: *Matt Daryl Deguzman*      Very truly yours, *Kenneth V. Tanate*  
Supplier signature over printed name      **KENNETH V. TANATE, PhD**  
Date: 21 Sept. 2022      Executive Director and  
Head of the Procuring Entity

<b>6</b> Funds Available : <u><i>Reuben Jonathan P. Montenegro</i></u> <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant	<b>7</b> Amount : _____ ALOBS No.: _____ Date : _____
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