

JOB ORDER

<p>1 Supplier/Provider ALLSOURCE PRODUCTS CORPORATION</p> <p>Address Unit 1503A West PSE Center, Exchange Rd., Ortigas Center, Pasig City</p> <p>Tel./Fax No. 7585-0594</p> <p>TIN 008-983-926-000</p>	<p>2 J. O. Number 2022-09-0142</p> <p>Date 09 September 2022</p> <p>P.R. No. 2022-08-0159</p> <p>Date 31 August 2022</p> <p>Mode of Procurement NP-Small Value Procurement</p>
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3 Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
Production of Training Collaterals					
1	150	pcs	Ballpen with PCC Logo	₱ 50.00	₱ 7,500.00
2	150	pcs	Notebook with PCC Logo	₱ 80.00	₱ 12,000.00
3	150	pcs	Lanyard with PCC Logo	₱ 85.00	₱ 12,750.00
4	150	pcs	Drawstring Bag with PCC Logo	₱ 125.00	₱ 18,750.00
Amount in Words (Gross): Fifty-One Thousand Pesos				Total: *** ₱51,000.00	
				(***Subject to all applicables taxes)	

4 Place of Delivery: **PCC** Delivery Term: Refer to the Tech. Specs. - Deliver w/in 15 calendar days from receipt of JO


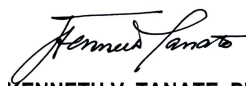

Date of Delivery/Completion: Payment Term: - Send Bill - w/in 15 days after delivery

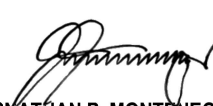
Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

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,

<p>Conforme:  BENJAMIN HUI President Date: 9/9/2022</p>	<p> KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: </p>
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<p>6 Funds Available :</p> <p> REUBEN JONATHAN P. MONTENEGRO Chief Accountant</p>	<p>7 Amount : _____ ALOBS No.: _____</p> <p>Date : _____</p>
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