

JOB ORDER

1 Supplier/Provider: Pink Parsley Corporation		2 J. O. Number: 2022-06-0103	
Address: 317 Katipunan Ave., Quezon City		Date: 20-Jun-22	
Tel./Fax No.: milyn.pinkparsley@gmail.com		P.R. No.: 2022-06-0104	
TIN: 170-937-590-000		Date: 10-Jun-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 (PhP)	
					Unit	Total
1	1	lot	1	Provision of Meals for the Conduct of Webinar on Republic Act No. 9184 and its 2016 Implementing Rules and Regulations on 20-22 June 2022	71,625.00	71,625.00
(Please see attached signed Terms of Reference/)						

Amount in Words: Seventy-One Thousand Six Hundred Twenty-Five Pesos	Total: 71,625.00
	*Subject to Applicable Taxes
	GROSS 71,625.00

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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: Milyn B. Ocampo Very truly yours, Kenneth V. Tanate
Supplier signature over printed name **KENNETH V. TANATE, PhD**
Date: 6-20-22 Executive Director and Head of the Procuring Entity
Date: _____

6 Funds Available: [Signature]
REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

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Amount: _____ ALOBS No.: _____
Date: _____



Received by: Lucelle In
6/21/2022