

JOB ORDER

<p>1 Supplier/Provider : LEXCODE INC. UB 111 Paseo De Roxas Bldg. Paseo De Roxas, Address : San Lorenzo, Makati City Tel./Fax No. : 0917-539-2633/ (02) 7586-3235 Company TIN: 007-724-936-000</p>	<p>2 J. O. Number : 2022-04-0064 Date : April 19,2022 P.R. No. : 2022-04-0059 Date Received : April 05,2022 Mode of Procurement : 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	Provision of Translation Services	PhP 88,981.80	PhP 88,981.80
				The Provider is expected to translate a 32-page document written in Korean language to English and deliver the translated and well-formatted document within 6 to 10 working days after the award of contract.		
				NOTHING FOLLOWS		

Amount in Words (Gross): Eighty-Eight Thousand Nine Hundred Eighty-One and 80/100 Pesos	Total (Gross): ***Subject to all applicable taxes)	*** ₱88,981.80
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4 Place of Delivery: **PCC Office** Delivery Term: **Please see conformed Documents**
Date of Delivery/Completion: _____ Payment Term: - COD **Please see conformed Documents**

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,
Conforme: 
Margaret Lim
Supplier signature over printed name
Date: **April 20, 2022**


KENNETH V. TANATE, PhD
Executive Director and Head of the Procuring Entity
Date: _____

<p>6 Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief Accountant, FPMO-AD</p>	<p>7 Amount : _____ ALOBS No.: _____ Date : _____</p>
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