Republic of the Philippines
Department of Agriculture
Philippine Center for Postharvest Development and Mechanization
Science City of Muñoz, Nueva Ecija, Philippines
www.philmech.gov.ph

JOB ORDER

J.O No.: 246
Date: July 24, 2019
PR No.: 19-07-E-374
ACCOUNT CHARGE: AI1

SUPPLIER'S NAME: **STS FASTFOOD & CATERING SERVICES**
ADDRESS: Science City of Muñoz, Nueva Ecija

Please deliver to / / PHilMech, Liaison Office ATI Bldg. / / PHilMech , Muñoz, N.E

PARTICULARS	LABOR COST	MATERIAL COST	
Meals and snacks for the conduct of RCEF meeting on Juy 25-26, 2019			83,600.00
No. of participants: 60 pax		-5% EVAT	3,732.14
July 25-26, 2019		-2% EWT	1,492.86
- Breakfast			78,375.00
- AM Snacks			
- Lunch			
- PM Snacks			
- Dinner			
Note:			
1. Buffet style			
2. Meals: 3 main courses + soup + dessert			
3. Free flowing coffee during sessions			
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AI1 83,600.00			

Total Cost (in words) : Eighty Three Thousand Six Hundred Pesos Only **83,600.00**

TERMS OF PAYMENT: 30 days
DELIVERY PERIOD: July 25-26, 2019
Warranty:
OTHER TERMS:

PENALTY CLAUSE
A penalty of 1/10 of 1% of the total amount on the face of this Job Order (JO) shall be deducted for each day of delay in the delivery. Partial delivery if accepted shall not be deemed a waiver of this clause and penalty computation shall be based on undelivered items/services.

CONFORME: _____

Funds Availability	Approved
JOHNSON N. DELA CRUZ Chief, Finance Division	RONALDO SEBASTIAN R. REYES Chief, Administrative Division