

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : PURPLE HAT CATERING, INC.	J.O. No. : PVAO-JO-SVP-18-01-004
Bank Name DBP - Camp Aguinaldo Branch	
Acct. No.: 0435-027484-030	
Address : AGFO Center, Camp General Emilio Aguinaldo, Q.C.	Date : 25-Jan-18
TIN : 008-064-110-000	Mode of Procurement : Small Value Procurement

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

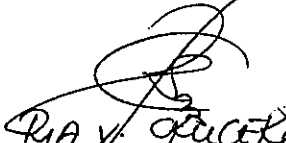
Place of Delivery : PVAO, Conference Room	Delivery Term : monthly from January to December
Date of Delivery : monthly from January to December	Payment Term : within 15 c.d. as per deliveries in accordance with the schedule of requirements

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Catering Services - Snacks for PVAO Monthly Town Hall Meeting and Fellowship for FY 2018	1	195,410.00	195,410.00
<i>Deemed to form part and be read and construed as part of this Job Order is the attached Price Quotation Form</i>					

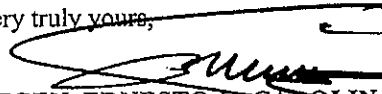
(Total Amount in ₱ One Hundred Ninety Five Thousand Four Hundred Ten Pesos 195,410.00)

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 on the undelivered item/s.

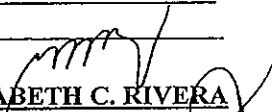
Conforme:


 Signature over Printed Name of Supplier
PIA V. RIVERA
 Date **1-30-18**

Very truly yours,


 LTGEN. ERNESTO G. CAROLINA, AFP (RET)
 Signature over Printed Name of Authorized Official
PVAO ADMINISTRATOR
 Designation

Fund Cluster : _____
Funds Available : _____


ELIZABETH C. RIVERA
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit **1/29/18**

ORS/BURS No. **02-191191-2018-01-100,95**
Date of the ORS/BURS: **JAN 31 2018**

Amount : **195,410.00**