



**JOB ORDER**  
**TIEZA**

**Tourism Infrastructure and Enterprise Zone Authority**

6th & 7th flrs. Tower 1 Double Dragon Plaza, Meridian Park, Macapagal Avenue corner EDSA Ext. Pasay City

Supplier: <b>JLEBQUEEN CONSUMER GOODS TRADING</b>	J.O No.: <b>24-0112</b>
Address: <b>1279 M. YAKAL ST. BAMBANG TONDO MANILA</b>	J.O. Date: <b>August 19, 2024</b>
TIN: <b>644-993-261-000</b> Email: <b>JLEBQUEENSTRADING@GMAIL.COM</b>	P.R. No.: <b>24-07-0419</b>
Mode of Procurement: <b>Competitive Bidding / Public Bidding</b>	P.R. Date: <b>July 11, 2024</b>
	P.R. Received by GSD: <b>July 18, 2024</b>

Sir/Madam,  
Please furnish this office of the following articles subject to the terms and condition contained herein:

Place of Delivery: <b>TIEZA Office</b>	Delivery Term: <b>FOB MANILA</b>
Date of Delivery: <b>15 CD Upon Conforme</b>	Payment Term: <b>15 days</b>

Stock No.	Unit	Description/s	Quantity	Unit Cost	Amount
	piece	<b>JACKET</b> Details: Materials: Microfiber Repellant Color: Khaki Print: Embroidered Logo Print Design: Print size must be visual See attached design for reference *****Nothing Follows***** For: ADSD	115	955.00	109,825.00

Amount in words : **One Hundred Nine Thousand Eight Hundred Twenty-Five Pesos ONLY** Total Amount **₱ 109,825.00**

In case of failure to make the full delivery within the time specified above, a penalty on one-tenth (1/10) of one percent for delivery for every day of delay shall be imposed.

Conforme:   
**AILO WILFREDO BORJA**  
Signature over Printed Name of Supplier  
07 OCT 2024  
Date

Very Truly Yours,  
  
**ROSANNA M. OLGADO**  
Manager, Administrative Services Department

2024-2004  
d.f. - 8.27

Funds Availability: ₱ 109,825 - Training (ADSD)

APPROVED:   
**RODOLFO E. ANCHETA**  
Manager, Financial Services Department

**CERTIFIED TRUE COPY**  
By:   
**ATTY. JOY M. BULAITAN**  
Assistant Chief Operating Officer of Administration & Finance Sector

**Tourism Infrastructure & Enterprise Zone Authority**  
**General Services Division**  
**OCT 28 2024**