

PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

| | | | |
|----------|---|---------------------|------------------------------|
| Supplier | The Conflict Resolution Group Foundation, Inc. | PO No. | 2020-11-0074 |
| Address | 3F Commerce and Industry Plaza 1030 Campus Avenue Mckinley Town Center, Taguig City | Date | November 24, 2020 |
| Tel. No. | 8884-8196 (Office) / 8894-5282 (wfh landline) / 0917884-9187 | PhilGEPS No. | 200904929081626688662 |
| TIN | 218-603-154-000 | Mode of Procurement | NP - Small Value Procurement |

Gentlemen:

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

| Place of Delivery | Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor | Delivery Term | Seven (7) working days upon receipt of Purchase Order | | |
|-----------------------|--|---|---|-------------|--------------------|
| Date of Delivery | | Payment Term | within 15-30 days upon complete submission of supporting documents. | | |
| Stock / Property No. | Unit | Description | Quantity | Unit Amount | Amount |
| 1 | lot | Trainings on Mediation Procurement of Services of Learning Service Providers for the conduct of the Trainings on Mediation | 1 | 150,000.00 | 150,000.00 |
| 2 | lot | Training on Negotiation Procurement of Services of Learning Service Providers for the conduct of Trainings on Negotiation xxxx-Nothing Follows-xxxx PR Nos. 2020-10-0051, 2020-10-0569 (HRRO) | 1 | 100,000.00 | 100,000.00 |
| Total Amount in Words | | <i>Two Hundred Fifty Thousand Pesos Only</i> | | | ₱250,000.00 |

At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:

Very truly yours,



Mia Theresa Corpus

Signature Over Printed Name of Supplier

December 2, 2020

Date



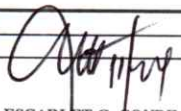
ALICIA dela ROSA-BALA

Signature over Printed Name of Authorized Official

Chairperson

Designation

Fund Cluster _____
Funds Available _____


ESCARLET G. CONDE
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No. _____
Date of the ORS/BURS: _____
Amount ₱250,000.00

Bawat Kawani, Lingkod Bayani