

25/F Vertis North Corporate Center I, North Avenue, Quezon City 1105 www.phcc.gov.ph queries@phcc.gov.ph 2 (02) 771 9722

JOB ORDER

Supplier/Provider: Brentwood Elements Venture Corp. Address No. 6 Dr. G. Garcia St. Brgy Paligsahan Quezon City Tel./Fax No. : 927-8888 TIN : 008-068-962-000				Date Mode of Procurement		
Item Stock	Ohi	Linia	Itom Description	Unit	Cost Total	
No. No.	Qty	Unit	Item Description		Offic	iotai
1	.1	Lot	Provision of Venue, Including Food an Planning and Assessment Workshop F		92,800.00	92,800.00
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Amount in Words: Ninety-Two Thousand Eight Hundred Pesos 4 Place of Delivery: Delivery Term: Date of Delivery/Completion: See attached Terms of Reference Payment Term:				Total: *Subject to Applicable Tax GROSS - Pick-up - COD	92,800.00 - Deliver w/in 15 calendar days from receipt of PO - Days after issuance of monthly invoice	
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. Penalty Provision: In case of failure to make the full delivery within the time specified above, a penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay.						
Conforme: Conforme: Confo						
Funds Available :	ERNAR	D L. TIN	Amount Date		ALOBS No.:	



Management System ISO 9001:2018

