

Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I North Avenue, Quezon City 1105 <u>queries@phcc.gov.ph</u> (+632) 771-9722 (7719-PCC)

PURCHASE ORDER / JOB ORDER

1						P. O. Number	201903-0061	
Supplier/Provider: Luxent Hotel							00 440	
					Date Contract Contrac	201902-0091		
Address Tel./Fax No. TIN		51 Timog Ave, Quezon City				P.R. No.	18-Mar-19	
		: (02) 863 7777 local 742 : 007-060-851-000				Date Mode of Procurement		
							Lease of Venue	3
						fine alor Posting at the deputie Place.		
3					1	The second secon		
0	en:					on and conditions contained here	ein	
Please furnish this Office the following articles subject to the					s subject to the term	is and conditions contained non	T Go	est
Item	Stock	Oh	Unit		Item Description		Unit	Total
No.	No.	Qty	1949	Provision of Food and Venue for the Public Consultation on the Proposed		78,000.00	78,000.00	
car 1 Ab trees		1	Lot	Expedited Merger Review		70,000		
					x-			
Set Hours	EL INERES	L CHEVE 6	F. E (0.89)		*			
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					· .			
3 252.330	R-F							
202012000								78,000.00
Amount i	in Words:					Total:		10,000.00
			nty-Eight	Thousand Pesos		*Subject to Applicable Tax	res	
PATRICTION		UT VOL YET	Non St			GROSS	o edibie cake	78,000:00
4	Place of	f Delivery		PCC	Delivery Term:	- Pick-up	- Deliver w/in	
500						Florid accompan	days from re	
Date of Delivery/Completion: See attached Terms of Reference Payment Term					Payment Term:	L -COD	- Days after issuance of monthly	
							invoice	

Note:	All mate	rials repla	ced duri	ng the repair job sh	nall be surrendered	upon delivery of equipment to fa	cilitate processing of	
pa	ayment. L	Unless oth	nerwise i	ndicated, the above	e terms and condition	ons are deemed accepted and for	omi part thereor.	
S.L.	em. 14	m						11)
	In case	of failure	to make	the full delivery wil	nin the time specific	ed above, a penalty of one-tenth		in Ventus
of the cos	st of the I	unpertorn	теа роги	on for every day of	uciay.			
						esien jiws:	9:01	
					Very truly	yours, ——	1	
Conforme	e: 1.	(ffmne	of quick	
	FOANIC	HECCA	IN P	ONDOC LACCO	unt Manager	KENNETH V.		
	Suppli	er signati	ire over	orinted name	unt Manager	Executive Director and He	ad of the Procuring E	Entity
676	Date	8 Apr	-11 201	9		Date:		
6	1422				7	Care a profes Sarah and Small		
Funds Available :					Amount	CALL LABOR COME MANAGED S	ALOBS No.:	
I dilds /		eerbê net			Date	•		
						Company Profile; NA		
19 71617	/LOBA\B	BERNA	RD L. T	INONAS				
			SAF SA				are maken or anstrukti	