PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

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

JOB ORDER

1

Supplier/Provider: **Intermatrix Document Solutions, Inc.**
:
Address: G/F Burgundy Place, Katipunan Ave. Loyola Heights, Quezon City
Tel./Fax No. : (02) 926-5284
TIN : 222-888-239-000

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P. O. Number: **201903-0073**
Date: **16-Apr-19**
P.R. No.: 201903-0102
Date: **27-Mar-19**
Mode of Procurement: NP-SVP

3

Gentlemen:

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

Item No.	Stock No.	Qty	Unit	Item Description	Cost Unit	Cost Total
1		70	sets	Printing of Kits for the Seminar and Roundtable Discussion on the Philippine Competition Act and its Implementing Rules and Regulations and the Lecturers Training Program	85,400.00	85,400.00

Amount in Words:
Eighty-Five Thousand Four Hundred Pesos

Total: **85,400.00**
***Subject to Applicable Taxes** -
GROSS **85,400.00**

4

Place of Delivery: PCC
Date of Delivery/Completion: Please see attached Technical Specifications

Delivery Term: ☐ - Pick-up ☐ - Deliver w/in 15 calendar days from receipt of PO
Payment Term: ☐ - COD ☐ - 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.

5

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:
Gretchen Borja
Supplier signature over printed name
Date: _____

Very truly yours,
KENNETH V. TANATE, PhD
Executive Director and Head of the Procuring Entity
Date:

6

Funds Available :

BERNARD L. TINONAS

7

Amount : _____
Date : _____
ALOBS No.: _____