

Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I, North Avenue, Quezon City 1105 www.phcc.gov.ph queries@phcc.gov.ph (+632) 8771 9722 (+632) 8771 9713

JOB ORDER

Supplier	/Provider:	Philippine Daily Inquirer					P. O. Number Date		2020-10-0096 02-Oct-20	
Address Tel./Fax No. : TIN :		Unit 308 Diamond Arcade, 873 Aurora Blvd Cubao Quezon City Telefax: 421-0343 Mobile Number 0939-93 1008-190-801-000				95432	P.R. No. Date Mode of Procurement		2020-04-0075 01-Oct-20 NP-SSAWETMS	
3 Gentlem		rnish this	Office the	e following arti	cles subject to	the terms a	and conditions conta	ained herein		
Item	Item Stock						and conditions conta	aniou norom		Cost
No.	No.	Qty	Unit						Unit	Total
1	Procurement of Newspaper Publication Services for "Rul Implementation of Section 4 (eee) of Republic Act No. 11 Known as the "Bayanihan to Recover as One Act", Relation Mergers and Acquisitions"						blic Act No. 11494, O	therwise	66,679.20	66,679.20
Amarint	in Mordo.						Total			66,679.20
										00,079.20
Sixty-Six Thousand Six Hundred Seventy-Nine and 20/100						100	*Subject to Applicable Taxes - 66,679.20			
4 Place of Delivery: Delivery Term:					- Pick-up - Deliver w/in 15 calendar					
<u> </u>									days from receipt of PO	
Date of Delivery/Completion: Publication will be on 05 October 2020						ment 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.										
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.										
					V	ery truly you	ire			
Conforme:						cry truly you	Gennia Jana			
							<u>XENN</u>	ETH V. TA	NATE, PhD	
		•	e over pr	inted name			Executive Direct	tor and Head	d of the Procurin	ng Entity
1 - 1	Date:				ıı ı	_	Date:			
6 Funds A	vailable :				_	<mark>7</mark> Amount :			ALOBS No.:	
i ulius A	valiabit .			С		Amount . Date :			ALUDO NU	
				-		•			-	
		DC: C	DE0 :	1/41 41 5						
	MA.	DOLO	RES A.	KALALO						

