

JOB ORDER

1 Supplier/Provider: PREMIERLOGISTICS, INC. Address: Makati City Tel./Fax No.: 484-000 TIN: 009-403-793-000	2 J. O. Number: 201903-0055 Date: 27 March 2019 P.R. No.: 201902-0045 Date: 14 February 2019 Mode of Procurement: NP-SVP
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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	Total
1		1	lot	Provision of Courier Services for the Philippine Competition Commission (PCC)	₱	484,000.00
<i>Note: Requirements as stated in the conformed Terms of Reference</i>						

Amount in Words: Four Hundred Eighty Four Thousand Pesos	Total: ₱ 484,000.00 *Subject to Applicable Taxes GROSS 484,000.00
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4 Place of Delivery: PCC Delivery Term: - Pick-up - Deliver w/in 15 calendar days from receipt of PO
 Date of Delivery/Completion: _____ 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.

Very truly yours,

Conforme: JOSEPH S. JAVIER Service Provider signature over printed name
 Date: 03/29/2019

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