

Ensuring businesses compete and consumers benefit

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(+632) 771-9722 (7719-PCC)

JOB ORDER

Address Makati City P.R. No. 201902-0045 Tel /Fax No. 484-000 TIN : 009-403-793-000 Mode of Procurement Please furnish this Office the following articles subject to the terms and conditions contained herein Rem	Supplier/Prov	ider: PREN	MERLOG	GISTICS, INC.	J. O. Number	201903-0055		
Address Makati City	очррноги то			, , , , , , , , , , , , , , , , , , , ,	Date	27 March 20		
Total: Amount in Words: Four Hundred Eighty Four Thousand Pesos Four Hundred Eighty Four Thousand Pesos Amount in Words: Place of Delivery/Completion Place of Delivery/Completion Page of Delivery of equipment to facilitate processing of payment. Unless otherwise inclicated, the above terms and conditions contained herein Item Description Item Description Unit Total Unit Total Vost: Requirements as stated in the conformed Terms of Reference Note: Requirements as stated in the conformed Terms of Reference Total: *Subject to Applicable Taxes GROSS 484,000.00 All Place of Delivery: PCC Delivery Term: - COD TX - Deliver with 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 Provider signature overy day of delay. Very truly yours, Very truly yours, Very truly yours, Very truly yours, ENNETH V.TANATE, PhD Exektifye Director and Head of the Procuring Entity	Address	Maka	ati City			201902-004		
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