



25/F Vertis North Corporate Center I North Avenue, Quezon City 1105

queries@phcc.gov.ph

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

JOB ORDER

		4000	W ODE	ATIVEO INC	2	204005 000	4	
Supplier/Provider: ADROW CREATIVES, INC.					J. O. Number	201905-0091		
	:				Date	31 May 201		
Address Pasig City					P.R. No.	201903-0107		
Tel./Fax No. : <u>696-1495</u>					Date	29 March 2019		
TIN : 404-258-244-000			8-244-0	000	Mode of Procurement	NP-SVP		
			40000 10					
3								
Gentlem								
		rnish this	Office th	e following articles subject to the term	s and conditions contained h	erein		
Item	Stock	-			Cost			
No.	No. Qty Unit Item Description 1 lot Procurement of Photography-Videography Services for the				mby Camilaga fau tha	Unit	_	Total
1							P	175,000.00
				Production of PCC e-Learning/ Advocacy Videos				
						-		
-				Note: Paggiraments on stated in the cont	Formed Torme of Deference	 	-	
				Note: Requirements as stated in the cont	ormed Terms of Reference		-	
						-		
							-	
							_	
	. 187				T		-	475 000 00
Amount in Words:					Total:		₱	175,000.00
	One	Hundred	Sevent	y Five Thousand Pesos	*Subject to Applicable T	axes		•
					GROSS			175 000 00
					GROSS			175,000.00
4	Place of	Delivery:		PCC Delivery Term:	- Pick-up	- Deliver v	v/in 15	
					- Pick-up	days fror	n rece	calendar ipt of PO
	Place of Delivery/C			PCC Delivery Term: Payment Term:		days fror	n rece	calendar
					- Pick-up	days fror	n rece	calendar ipt of PO
Date of	Delivery/C	Completio		Payment Term:	- Pick-up	days fror - Days afte invoice	n rece er issua	calendar ipt of PO nce of monthly
Date of Note:	Delivery/C	Completio	ced durin	Payment Term:	- Pick-up - COD - cod	days from - Days after invoice facilitate proces	n rece er issua ssing of	calendar ipt of PO nce of monthly
Date of Note:	Delivery/C All materi ayment. U	Completio ials replac	ced durin	Payment Term:	- Pick-up - COD - cod	days from - Days after invoice facilitate proces	n rece er issua ssing of	calendar ipt of PO nce of monthly
Date of Note:	All materi ayment. U	Completio ials replace nless other	ced durin erwise in	Payment Term: g the repair job shall be surrendered uldicated, the above terms and condition	- Pick-up - COD - con delivery of equipment to a re deemed accepted and	days from - Days after invoice facilitate proces form part there	n rece er issua ssing of of.	calendar ipt of PO nce of monthly
Date of Note: pa	All materi ayment. Un Penalty F	completionals replace nless other provision: f failure to	ced durin erwise in	Payment Term: g the repair job shall be surrendered updicated, the above terms and condition the full delivery within the time specified.	- Pick-up - COD - con delivery of equipment to a re deemed accepted and	days from - Days after invoice facilitate proces form part there	n rece er issua ssing of of.	calendar ipt of PO nce of monthly
Date of Note: pa	All materi ayment. Un Penalty F	completionals replace nless other provision: f failure to	ced durin erwise in	Payment Term: g the repair job shall be surrendered uldicated, the above terms and condition	- Pick-up - COD - con delivery of equipment to a re deemed accepted and	days from - Days after invoice facilitate proces form part there	n rece er issua ssing of of.	calendar ipt of PO nce of monthly
Date of Note: pa	All materi ayment. Un Penalty F	completionals replace nless other provision: f failure to	ced durin erwise in	Payment Term: g the repair job shall be surrendered undicated, the above terms and condition the full delivery within the time specified in for every day of delay.	- Pick-up - COD - COD - pon delivery of equipment to a re deemed accepted and above, a penalty of one-ten	days from - Days after invoice facilitate proces form part there	n rece er issua ssing of of.	calendar ipt of PO nce of monthly
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Date of Note: pa	All materi ayment. Un Penalty F In case of	completionals replace nless other provision: f failure to	ced durin erwise in	Payment Term: g the repair job shall be surrendered undicated, the above terms and condition the full delivery within the time specified in for every day of delay.	- Pick-up - COD - COD - pon delivery of equipment to as are deemed accepted and above, a penalty of one-ten	days from - Days after invoice facilitate process form part thereof	n rece er issua ssing of of.	calendar ipt of PO nce of monthly
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