

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

www.phcc.gov.ph

queries@phcc.gov.ph
(02) 771 9722

JOB ORDER

1					2			
Supplier/Provider ESTANCIA DE LORENZO					J. O. Number	201908-0156		
			Date	20 August 2019				
Address San Mateo, Rizal			P.R. No.	201908-0192				
Tel./Fax No.		570-6172		Date	14 August 2019			
TIN		009-309-149-000			Mode of Procurement	NP - LRPV		
3								
Gentlemen:								
Please furnish this Office the following articles subject to the terms and conditions contained herein								
Item						Cost		
No.	Qty	Unit	Item Description Provision of Venue including Food and Accommodation for the Writeshop			Unit	Total	
1	1	Lot		68,900.00	68,900.00			
	on the Philippine Competition Advocacy Plan 2020-2022 and related							
			capacity-building projects Location: San Mateo, Rizal					
			No. of Pax: 13					
			Date: 22-23 August 2019					
			Note: Other requirements a					
	NOTHING FOLLOWS							
Amount in Words (Gross): Total: *** P68,900.00								
Sixty Eight Thousand Nine Hundred Pesos					(***Subject to all applicables taxes)	•	
Place of Delivery: PCC Delivery Term:					- Pick-up	- Deliver w/in calendar		
Date of D	eliven//Co	moletion:			days from receipt of JO		receipt of JO	
Date of Delivery/Completion: As stated in Specifications Payment Term:					- COD	- w/in 15 days after delivery		
Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of								
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.								
payment: onless otherwise indicated, the above terms and conditions are deemed accepted and form part thereor. Penalty Provision:								
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent								
for every day of delay shall be imposed.								
Very truly yours,								
Conforme: Almus Imax								
ABIGAIL ERFEKENNETH V. TANATE, PhD								
Supplier signature over printed name Executive Director and Head of Procuring								
Date: Date:								
6 Eundo A	vailable :			\cup	AL OPO II			
Funds Available : Amount : Date :						_ ALOBS No.:		
				Date .				



