

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 GOLDEN PIZZA, INC (COWBOY GRILL)			-)	J. O. Number	201909-0177		
				Date	10 September 2019		
Address Quezon City				P.R. No.	201908-0199		
Tel./Fax No. 218-3129			Date	28 August 2019			
TIN 000-120-040-000			Mode of Procurement	NP - SVP			
Please fu	rnish this	Office the following articles subject	to the terms and o	conditions contained herein			
01	11.76		u B			Cost	
-					Unit	Total	
	IOL					175,750.00	
3. Presentation/Public Speaking; 17-18 October 2019; 37 pax							
		4. Coaching and Mentoring; 13-15 November 2019; 37 pax					
Other requirements as stated in the conformed Terms of Reference NOTHING FOLLOWS							
)VVS			
			-				
in Mordo /	Cross):			Total	***		
						P 175,750.00	
e nullai et	Seventy	Five inicusaria Severi nundrea i	-iity Pesos	Complete to all applicables taxes	5)		
Place of	Delivery:	PCC Deliv	- Pick-up	- Deliver w	/in calendar		
				days from receipt of JO			
Date of Delivery/Completion: As stated in Specifications Payment Term: COD						w/in 15 days after delivery	
		erwise indicated, the above terms a	and conditions are	e deemed accepted and form part there	eof.		
r enalty r	TOVISION.						
In case o	f failure to	make the full delivery within the tim	e specified above	e, a penalty of one-tenth (1/10) of one r	percent		
			1	, ,			
			Very truly yours,				
e:				Minus / Get			
JE	NNIFE	R D. DUROY		KENNETH V. TANATE	E, PhD		
	_	e over printed name		Executive Director and Head of Pro	ocuring Entity		
Date:				Date	T. I. T. T.		
Date.			n 1				
			7				
vailable :			Amount :		ALOBS No.:		
					ALOBS No.:		
	Please fu Qty 1 in Words (e Hundred Place of Delivery/Co All materi payment. I Penalty F In case of every day e: JE Supplie	Quezo 218-312 000-120 een: Please furnish this Qty Unit 1 lot In Unit 1 lot Place of Delivery: Place of Delivery: Place of Delivery: Pelivery/Completion: All materials replace payment. Unless oth Penalty Provision: In case of failure to every day of delay see: JENNIFEI Supplier signature	Quezon City 218-3129 000-120-040-000 Please furnish this Office the following articles subject Qty Unit 1 lot Provision of Food and Catering In-House Capacity Building Provision of In-House Capacity Bui	Quezon City 218-3129 000-120-040-000 Ten: Please furnish this Office the following articles subject to the terms and only the provision of Food and Catering Services for the In-House Capacity Building Programs: 1. Technical Writing; 7-8 October 2019; 37 pax 2. Supervisory Development Course, 9-11 October 3. Presentation/Public Speaking; 17-18 October 3. Presentation/Public Speaking; 17-18 October 3. Presentation/Public Speaking; 17-18 October 3. Other requirements as stated in the condition of the provision of Food and Catering Services for the In-House Capacity Building Programs: Other requirements as stated in the condition of the provision: Place of Delivery: PCC Delivery Term: Delivery/Completion: As stated in Specifications Payment Term: All materials replaced during the repair job shall be surrendered upon depayment. Unless otherwise indicated, the above terms and conditions are Penalty Provision: In case of failure to make the full delivery within the time specified above every day of delay shall be imposed. Very truly yours, Supplier signature over printed name	Provider GOLDEN PIZZA, INC (COWBOY GRILL) J. O. Number Date	Provider GOLDEN PIZZA, INC (COWBOY GRILL) Date 201909-017 10 Septemb 201908-018 218-3129 218-3129 218-3129 28 August 2 28 August 2 28 August 2 28 August 2 29 August 2 29 August 2 20 August 2 2	



