

25/F Vertis North Corporate Center I, North Avenue, Quezon City 1105 www.phcc.gov.ph

queries@phcc.gov.ph

(+632) 8771 9722 (+632) 8771 9713

## **JOB ORDER**

1	THE PERSON NAMED IN COLUMN 2 I							
					2			
Supplier/Provider		GOLDEN PIZZA, INC (COWBOY GRIL			J. O. Number		201912-0256	
					Date		11 December	2019
Address		Quezon City			P.R. No.		201911-0290	
Tel./Fax	No.	218-3129			Date		29 November 2019	
TIN		000-120-040-000			Mode of Procurem	ent	NP - SVP	
3							W. Walker and American	
Gentler	nen:							
	Please fu	rnish this	Office the following articles subject to	the terms and o	conditions contained here	ein		
Lot							Cost	
No.	Qty			Item Description			Unit	Total
1	1	lot	Provision of Food and Catering Services for the conduct of the PCC					141,700.00
	-	-	General Assembly on 12 December					
		-	No. of Participants: 218 pax				<del>                                     </del>	
			Other requirements as str	ated in the con	formed Terms of Refer	ence	1	
			Other requirements as stated in the conformed Terms of Reference					
Amount in Words (Gross):					Total:		***	₱141,700.00
	One Hun	dred For	rty One Thousand Seven Hundred P	esos	(***Subject to all appli	cables taxes)		
	Dloop of	Dolivane	DCC Deliver	Ta	Dieleum		Dolivor	in colondar
4	Flage of	Delivery: PCC Delivery Term:		y rem.	- Pick-up		- Deliver w/in calendar days from receipt of JO	
Date of Delivery/Completion: As stated in Specifications Payment Terr					- COD		- w/in 15 days after delivery	
Date of D	Delivery/Co	inpi <del>c</del> tion.	As stated in Specifications Paymer		- COD	1 1	VV/III I U CIC	avs aπer delivery 🛚
Date of D	Delivery/Co	inpletion	As stated in Specifications Payme	iii roiiii.	- COD		Will To do	ays aπer delivery
						cilitate process		ays aπer delivery
Note:	All materi	als replac	As stated in Specifications Paymer  ced during the repair job shall be surre  therwise indicated, the above terms an	endered upon de	elivery of equipment to fa		sing of	ays aπer delivery
Note:	All materi	als replac	ced during the repair job shall be surre	endered upon de	elivery of equipment to fa		sing of	ays aπer delivery
Note:	All materi payment. I Penalty F	als replace Unless of	ced during the repair job shall be surre herwise indicated, the above terms an	endered upon de d conditions are	elivery of equipment to fa deemed accepted and f	orm part there	sing of of.	ays aπer delivery
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Management System ISO 9001:2015

