

Ensuring businesses compete and consumers benefit

JOB ORDER

Supplie	r/Provider	AOUA	CEEL W	ATER REFILLING STATIO	M	L2 J. O. Number		201901-007	
Cappiic		: AQUACEEL WATER REFILLING STATION : 191 Tandang Sora Avenue, Quezon City				Date		January 18, 2019	
Address			3	,,		P.R. No.	•	201812-0424	
Tel./Fax	No. :	456-4069 : 202-045-854-000				Date		December 10, 2018	
TIN	:					Mode of Procurement	:	SVP	
3 Center		i	×			1			
Item	Stock			ollowing articles subject to the terms and conditions contained herein		Cost			
No.	No.	Qty	Unit			em Description		Unit Total	
1		1		Supply and Delivery of Pu					₱76,800.00
		Philippine Competition Commission							
				less pro-rata amount for delivery of drinking water not rendered					
				prior to receipt of Notice to I	Proceed				
-		Please see attached signed Terms of Reference							
		Flease see allached signed Terms o				of Reference			
			 						
			1						
Amounti	Words (C	Gross):				Total (Gross):		***	₱76,800.00
	,	Seventy S	x Thousar	nd Eight Hundred Pesos		(***Subject to All applicable ta	xes)		
4	Place of D	elivery:	PCC	Office Delivery Term:		- Pick-up X	- Deliv	er w/in ten (10)	
						. LA		s from receipt of JO	
Date of Delivery/Completion: Payment Term:						- COD X	- Fifte	een (15) Days after receipt of billing	
Mata	AU 6	/ /	1.5						
				e repair job shall be surrendered up				of	
5 pay	Penalty Pro	ss outerwi	se indicate	d, the above terms and conditions a	ire aeeme	ed accepted and form part thereo	ot.		
			aka tha full		hava a na				
for e	ery day of	delay sha	ll be impos	delivery within the time specified at sed.	bove, a pe	enaity of one-tenth (1/10) of one	percent		
7			S1.00.000.000.00	Very trul	ly yours,	9	0		
Conforme:		Max	llian			Mar	1	2	
	EME	1 71		JAN		MENNETHY. T	AMATE	. PhD	
	Supplie	r signature	over print		-	Executive [-,	
	Date: _	1/18	114			Date: 4			
6				<u>_7</u>					
Funds Available : Amount :					t:_			ALOBS No.:	
				Date					