

25/F Vertis North Corporate Center 1
North Avenue, Quezon City 1105

procurement@phcc.gov.ph

(+632) 771-9722

Ensuring businesses compete and consumers benefit

JOB ORDER

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Supplier	Supplier/Provider NOVOTEL MANILA ARANETA CENTER			:K	J. O. Number	201905-0104		
- O O'!					Date	05/03/2019		
Address Quezon City					P.R. No.	201904-0115		
	Tel./Fax No. 990-7888			Date	04/08/2019			
TIN	TIN 006-875-885-001			Mode of Procurement	NP-LRPV			
3								
Gentlem		rnich thic (Office the following articles authors	to the terms and a	anditions contained baroin			
Please furnish this Office the following articles subject to the terms and Item					onditions contained herein	T	Cost	
No.	Qty Unit Item Descrip			Item Descripti	on	Unit	Total	
1	1 lot Provision of venue including food and Accomm				+ Oint	₱274,850.00		
	Training on Competition Law Enforcement and Investiga						. 2. 1,000.00	
	Please see attached conformed Terms of Reference.							
	NOTHING FOLLOWS							

							William Control of the Control of th	
Amount i	n Words (0	Gross):			Total:	***	₱274,850.00	
TWO HUNDRED SEVENTY FOUR THOUSAND EIGHT HUNDRED FIFTY					(***Subject to all applicables taxes)			
Place of Delivery: Quezon City Delivery Term:					- Pick-up	x - Deliver w/in calendar		
Date of Delivery/Completion: indicated in the TOR Payment Term:					- COD x	days from receipt of JO - w/in 15 days after delivery		
		· ·	rayi	Hent renn. L	1- COD A	- Will 10 da	ys after delivery	
Note:	All materia	ls replace	d during the repair job shall be surr	endered upon deli	very of equipment to facilitate processing	g 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.								
5 Penalty Provision:								
	lu sasa af	Ca: a	and the fall of the control of the state of	76 1 1	1 (4/40)			
			nake the full delivery within the time all be imposed.	e specified above,	a penalty of one-tenth (1/10) of one per	cent		
101 (overy day (n dolay on	an be imposed.	Very truly yours,	0			
				, , , , , , , , , , , , , , , , , , , ,				
Conforme:					Hemos and			
					KENNETH V. TANATE,	PhD	9	
-	Supplie	signature	over printed name		Executive Director and Head of Prod	curing Entity		
	Date:				Date:	,		
6	82 2000E			7				
Funds Av	ailable :			Amount :		ALOBS No.:		
				Date : .	****	ri.		
-				-		****		
	ALL CONTRACTOR OF THE PERSON O							