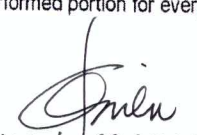





Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I
North Avenue, Quezon City 1105
queries@phcc.gov.ph
(+632) 771-9722 (7719-PCC)

JOB ORDER

1 Supplier/Provider: Seda Abreeza Davao Address: Bajada Davao City Tel./Fax No.: 322-8888 TIN: 007-899-726-001		2 P. O. Number: 201907-0116 Date: 10-Jul-19 P.R. No.: 201905-0129 Date: 15-May-19 Mode of Procurement: Lease of Venue				
3 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein						
Item No.	Stock No.	Qty	Unit	Item Description	Unit Cost	Total
1		1	Lot	Provision of Venue Including Accomodation and Food for the Mindanao Public Forum on the Rules on Leniency	132,400.00	132,400.00
Amount in Words:				Total:	132,400.00	
One Hundred Thirty-Two Thousand Four Hundred Pesos				*Subject to Applicable Taxes		-
				GROSS	132,400.00	
4 Place of Delivery: <u>PCC</u>		Delivery Term: <input type="checkbox"/> - Pick-up <input type="checkbox"/> - Deliver w/in 15 calendar days from receipt of PO		Date of Delivery/Completion: <u>See attached Terms of Reference</u>		
		Payment Term: <input type="checkbox"/> - COD <input type="checkbox"/> - Days after issuance of monthly invoice				
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: In case of failure to make the full delivery within the time specified above, a penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay.						
Conforms:  LOUILA J. ARAGO Supplier signature over printed name Date: <u>July 19, 2019</u>			Very truly yours,  KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: <u>[Signature]</u>			
6 Funds Available : BERNARD L. TINONAS				7 Amount : _____ ALOBS No.: _____ Date : _____		