PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

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

JOB ORDER

1

Supplier/Provider: **Golden Pizza, Inc. (Cowboy Grill)**
:
Address: 3F Tuscan Building, 114 V.A. Rufino St. Legaspi Village, Makati City
Tel./Fax No. : 218-3129
TIN : 000-120-040-000

2

P. O. Number: **201907-0136**
Date: **02-Aug-19**
P.R. No.: **201907-0160**
Date: **24-Jul-19**
Mode of Procurement: **NP-SVP**

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	Cost Unit	Cost Total
1		1	Lot	Provision of Catering Services for the Work Sessions Relative to the PCC Operational Planning Workshop for 2020 to 2021	49,350.00	49,350.00

Amount in Words:
Forty-Nine Thousand Three Hundred Fifty Pesos

Total: **49,350.00**
**Subject to Applicable Taxes* -
GROSS **49,350.00**

4

Place of Delivery: **PCC**
Date of Delivery/Completion: See attached Terms of Reference
Delivery Term: ☐ - Pick-up ☐ - Deliver w/in 15 calendar days from receipt of PO
Payment Term: ☐ - COD ☐ - 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.

Very truly yours,

Conforme:
Jonnifer D. Dela Cruz
Supplier signature over printed name
Date: AUG. 05, 2019

KENNETH V. TANATE, PhD
Executive Director and Head of Procuring Entity
Date:

6

Funds Available :

BERNARD L. TINONAS

7

Amount :
Date :
ALOBS No.: