



Ensuring businesses compete and consumers benefit

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

PURCHASE ORDER / JOB ORDER

1 Supplier/Provider: Seda Vertis North		2 P. O. Number: 201905-0088	
Address: Astra cor. Lux Drive Vertis North Quezon City		Date: 15-May-19	
Tel./Fax No.: 09178339107		P.R. No.: 201905-0130	
TIN: 007-899-718-001		Date: 10-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	Cost	
					Unit	Total
1		1	Lot	Provision of Venue including Food for the conduct of TEDxPhilippine Competition Commission	108,000.00	108,000.00

Amount in Words: One Hundred Eight Thousand Pesos	Total: 108,000.00
	*Subject to Applicable Taxes
	GROSS 108,000.00

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.

6
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.

Conforme: PAM ABANTAO
Supplier signature over printed name
Date: MAY 16, 2019

Very truly yours,
ATTY JOSEPH MELVIN B. BASAS
OIC, Executive Director
Date: _____

6 Funds Available : BERNARD L. TINONAS	7 Amount : _____ ALOBS No.: _____ Date : _____
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