



Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I,
North Avenue, Quezon City 1105
www.phcc.gov.ph
queries@phcc.gov.ph
(+632) 8771 9722
(+632) 8771 9713

JOB ORDER

1 Supplier / Provider: THE ALL-ASIAN CENTRE FOR ENTERPRISE DEVELOPMENT INC. Address : Unit 203 CTP Alpha Tower Investment Drive, Madrigal Business Park, Alabang, Muntinlupa City Tel./Fax No. : (0917) 508-4071 TIN : 008 - 203 - 885 - 0000	2 J. O. Number : 2020-12-0133 Date : December 16, 2020 P.R. No. : 2020-08-0102 Date : August 10, 2020 Mode of Procurement : NP-SVP																														
3 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Item No.</th> <th rowspan="2">Stock No.</th> <th rowspan="2">Qty</th> <th rowspan="2">UOM</th> <th rowspan="2">Item Description</th> <th colspan="2">Cost, PhP</th> </tr> <tr> <th>Unit</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td>1</td> <td>lot</td> <td>Procurement of Consultancy Services to Conduct Data Gathering to Assess the Price Effects of the Importation Policy on the Flat Glass Market in the Philippines</td> <td>654,000.00</td> <td>654,000.00</td> </tr> <tr> <td colspan="5" style="text-align: center;">xxxxx NOTHING FOLLOWS xxxxx</td> <td></td> <td></td> </tr> <tr> <td colspan="5">Amount in Words (Gross): Six Hundred Fifty Four Thousand Pesos Only</td> <td colspan="2"> Total (Gross): 654,000.00 (***)Subject to All applicable taxes </td> </tr> </tbody> </table>		Item No.	Stock No.	Qty	UOM	Item Description	Cost, PhP		Unit	Total	1		1	lot	Procurement of Consultancy Services to Conduct Data Gathering to Assess the Price Effects of the Importation Policy on the Flat Glass Market in the Philippines	654,000.00	654,000.00	xxxxx NOTHING FOLLOWS xxxxx							Amount in Words (Gross): Six Hundred Fifty Four Thousand Pesos Only					Total (Gross): 654,000.00 (***)Subject to All applicable taxes	
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4 Place of Delivery: PCC Office Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - Deliver as specified in the Terms of Reference Date of Delivery / Completion: see Terms of Reference Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> - Government Terms (within 15 working days)																															
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 (1/10) of one percent for every day of delay shall be imposed.																															
Very truly yours, <table style="width:100%;"> <tr> <td style="width:50%; vertical-align: bottom;"> Conforms: RODRIGO D. CELICIOUS Supplier signature over printed name Date: 12-22-2020 </td> <td style="width:50%; vertical-align: bottom;"> KENNETH V. TANATE, PhD Head of the Procuring Entity Date: _____ </td> </tr> </table>		Conforms: RODRIGO D. CELICIOUS Supplier signature over printed name Date: 12-22-2020	 KENNETH V. TANATE, PhD Head of the Procuring Entity Date: _____																												
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6 Funds Available : MA, DOLORES A. KALALO Chief, FPMS - Accounting Division	7 Amount : _____ ALOBS No.: _____ Date : _____																														

