



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: I CODE TODAY BUSINESS CONSULTANCY SERVICES Address: Ortigas Center, San Antonio, Pasig City Tel./Fax No.: 0905-5025658 TIN: 296-100-594-000	2 J.O. Number: 2020-12-0129 Date: 15/12/2020 P.R. No.: 2020-11-0132 Date: 05/11/2020 Mode of Procurement: NP-SVP
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Lot No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1			Provision of Learning Service Provider for Capacity Building on Process Improvement and Digitalization		96,045.00
-----NOTHING FOLLOWS-----					

Amount in Words (Gross): Ninety-Six Thousand Forty Five Pesos	Total: *** P96,045.00 (**Subject to all applicables taxes)
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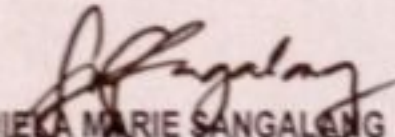
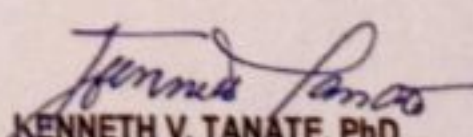
4 Place of Delivery: PCC Delivery Term: - Pick-up - Deliver w/in ___ calendar days from receipt of JO

Date of Delivery/Completion: As stated in Specifications Payment Term: - COD - w/in 15 days after delivery

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,

Conformer:  SHIELA MARIE SANGALANG Project Operations Manager Date: <u>12/18/20</u>	 KENNETH V. TANATE, PhD Executive Director and Head of Procuring Entity Date: _____
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6 Funds Available : MA. DODLORES KALALO, CPA Chief Accountant	7 Amount : _____ ALOBS No.: _____ Date : _____
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