

25/F Vertis North Corporate Center I,
North Avenue, Quezon City 1105

www.phcc.gov.ph
queries@phcc.gov.ph
(+632) 8771 9713

JOB ORDER

Supplier/Provider:		Media Meter, Inc.				P. O. Number Date	2021-01-0025 14-Jan-21	
Address		121 J&M Building Don A. Roces Ave. Quezon City				P.R. No.	2021-EPA-0028	
Tel/Fax No. :		<u>Issuel-aviona@media-meter.com</u> mail manahan@megia-meter.com : 235-594-375-000				Date	24-Nov-20 NP-SVP	
						Mode of Procurement		
3 Gentlerr		mish this	Office th	e following articles subje	ct to the terms	and conditions contained here	in	
kem	Stock							ost
No.	No.	Qty	Unit Item Description				Unit	Total
1		1	1 Lot Subscription for Media Monitoring Services				660,000.00	660,000.00
		"please see attached TOR for complete spacification/requirements"						
		*****Nothing Follows****				ollows****		
		_						
				1			+	
Amount in Words: Six Hundred Sixty Thousand Pesos						Total: 660,000.00 *Subject to Applicable Taxes -		
-						GROSS 660,000.00		
4	Place of	Delivery:		Deli	very Term:	- Pick-up	- Please see at	ttached TOR
Date of (Delivery/Co	mpletion:	Please see:	ttached Terms of Pay	ment Tenn:	- COD 15	- Days after iss	uance of month
Note:						oon delivery of equipment to fac		
5 pa	Penalty P		iwise iii	ilicateu, trie above terriis a	and conditions	are deemed accepted and for	ii pait (nereor.	
al.	-		make th	e full delivery within the ti	me specified	above, a penalty of one-tenth o	f one percent (0.001)	
f the cos	st of the un	perfo	d portion	for every day of delay,				
		II	A					
		1/4	LLAV	n Vi Herra	Very truly yo	ours Tour	0	
Conform		74"	7)		vory and y	ours, fermers a	mate	
	Bn	ah	Joh	n V. Hurra	re.	KENNETH V. T	ANATE, PhD	
	Supplie	r signatuı	e over pr	inted name	-,	Executive Director and Hea	ad of the Procuring Er	ntity
	Date:				-	Date:		
6							44 CD2 N	
runds A	vailable:				Amount Date		ALOBS No.:	
					Date	<u></u>	_	
	MA.	DOLO	RES A.	KALALO				
	C	hief, Acc	ountig Div	vision				





