PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

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(+632) 8771 9722
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JOB ORDER

1 Supplier/Provider:	Novotel Manila Araneta City	2 J. O. Number	2023-01-0022
Address	Gen. Aguinaldo Avenue, Araneta City, Quezon City	Date	27-Jan-23
Tel./Fax No.	89907888	P.R. No.	2023-01-0026
TIN	006-875-885-001	Date	16-Jan-23
		Mode of Procurement	53.10 Lease of Real Property or 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 (PhP) Unit	Cost (PhP) Total
1				**Provision of Venue including food for the Year-End Assesment Activity for FY 2022 of the Economics Office**	52,000.00	52,000.00
				(This Job Order also serves as Notice to Proceed)		

Amount in Words: **Fifty-Two Thousand Pesos**

Total: **52,000.00**
***Subject to Applicable Taxes** -
GROSS **52,000.00**

4 Place of Delivery: **(Please see attached Terms of Reference)**

Delivery Term: [ ] - Pick-up [x] **(Please see attached Terms of Reference)**

Date of Delivery/Completion:

Payment Term: [ ] - COD [x] **(Please see attached Terms of Reference)**

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.

Conforme:

[redacted]

Supplier signature over printed name

Date: JAN 27 2023

Very truly yours,

[redacted]

KENNETH V. TANATE, PhD
Executive Director and [redacted]
Head of the Procuring Entity

Date:

6 Funds Available:

[redacted]

REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

7 Amount : ₱52,000.00 ALOBS No.:
Date :

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
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