



Ensuring businesses compete and consumers benefit

PURCHASE ORDER / JOB ORDER

[1] Supplier/Provider: <u>Luxent Hotel</u>	[2] P. O. Number: <u>201903-0061</u>
Address: <u>51 Timog Ave, Quezon City</u>	Date: <u>02-Apr-19</u>
Tel./Fax No.: <u>(02) 863 7777 local 742</u>	P.R. No.: <u>201902-0091</u>
TIN: <u>007-060-851-000</u>	Date: <u>18-Mar-19</u>
	Mode of Procurement: <u>Lease of Venue</u>

[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 Food and Venue for the Public Consultation on the Proposed Expedited Merger Review	78,000.00	78,000.00

Amount in Words: <u>Seventy-Eight Thousand Pesos</u>	Total: <u>78,000.00</u>
	<i>*Subject to Applicable Taxes</i>
	GROSS <u>78,000.00</u>

[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.

[5] 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: f: [Signature]
FRANCESCA W. PONDOC / Account Manager
Supplier signature over printed name
Date: 8 April 2019

Very truly yours,
[Signature]
KENNETH V. TANATE, PhD
Executive Director and Head of the Procuring Entity
Date: _____

[6] Funds Available: <u>BERNARD L. TINONAS</u>	[7] Amount: _____ ALOBS No.: _____ Date: _____
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RECEIVED
DATE ISSUED: _____
BY: _____