



Ensuring businesses compete and consumers benefit

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 (+632) 771-9722 (7719-PCC)

**PURCHASE ORDER / JOB ORDER**

<b>1</b> Supplier/Provider: <b>Holiday Inn</b> Address: <b>56 Legarda Road Baguio City 2600</b> Tel./Fax No.: <b>(074) 620-3333</b> TIN: <b>445-429-596-000</b>	<b>2</b> P. O. Number: <b>201903-0062</b> Date: <b>08-Apr-19</b> P.R. No.: <b>201902-0104</b> Date: <b>28-Mar-19</b> Mode of Procurement: <b>Lease of Venue</b>
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**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 Venue, Accommodation and Food for the Conduct of Luzon Public Forum on the Rules on Leniency	140,000.00	140,000.00

Amount in Words: <b>One Hundred Forty Thousand Pesos</b>	Total: <b>140,000.00</b> *Subject to Applicable Taxes GROSS <b>140,000.00</b>
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**4** Place of Delivery: PCC Delivery Term:  - Pick-up  - Deliver w/in 15 calendar days from receipt of PO  
 Date of Delivery/Completion: See attached Terms of Reference Payment Term:  - COD  - 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: *Majesca Maclan*  
**MAJESCA MACLAN**  
 Supplier signature over printed name  
 Date: APRIL 8, 2019

Very truly yours,  
*Kenneth V. Tanate*  
**KENNETH V. TANATE, PhD**  
 Executive Director and Head of the Procuring Entity  
 Date: \_\_\_\_\_

<b>6</b> Funds Available :  _____ <b>BERNARD L. TINONAS</b>	<b>7</b> Amount : _____ ALOBS No.: _____ Date : _____  _____
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