



**PHILIPPINE  
COMPETITION  
COMMISSION**

Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I  
North Avenue, Quezon City 1105  
queries@pcc.gov.ph  
(+632) 771-9722 (7719-PCC)

**PURCHASE ORDER / JOB ORDER**

<b>1</b> Supplier/Provider: <b>Novotel Manila Araneta Center</b> Address: <b>Gen. Aguinaldo Ave. Araneta Center</b> Tel./Fax No.: <b>990-7888</b> TIN: <b>006-875-885-001</b>				<b>2</b> P. O. Number: <b>201903-0070</b> Date: <b>08-Apr-19</b> P.R. No.: <b>201903-0100</b> Date: <b>27-Mar-19</b> Mode of Procurement: <b>Lease of Venue</b>			
<b>3</b> Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein							
<b>Item No.</b>	<b>Stock No.</b>	<b>Qty</b>	<b>Unit</b>	<b>Item Description</b>	<b>Cost</b>		
					<b>Unit</b>	<b>Total</b>	
1		1	Lot	Provision of Venue, including Food for the Conduct of Public Forum on MNCs, Business Chamber and Trade Associations	144,000.00	144,000.00	
Amount in Words: <b>One Hundred Forty-Four Thousand Pesos</b>					Total: <b>144,000.00</b> *Subject to Applicable Taxes <b>-</b> <b>GROSS 144,000.00</b>		
<b>4</b> 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.							
<b>5</b> 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.							
Conforms to: <b>PAULA MAKABENTA</b> Supplier signature over printed name Date: <u>4/15/19</u>				Very truly yours,  <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of the Procuring Entity Date: <u>4/15/19</u>			
<b>6</b> Funds Available :  <b>BERNARD L. TINONAS</b>				<b>7</b> Amount : _____ ALOBS No.: _____ Date : _____			