

JOB ORDER

<p>1</p> <p>Supplier/Provider METROCOLOR CORPORATION</p> <hr/> <p>Address <u>Quezon City</u></p> <p>Tel./Fax No. <u>932-2528/937-6159</u></p> <p>TIN <u>002-286-250-000</u></p>	<p>2</p> <p>J. O. Number <u>201907-0121</u></p> <p>Date <u>19 July 2019</u></p> <p>P.R. No. <u>201906-0150 & 201907-0154</u></p> <p>Date <u>26 June 2019 and 8 July 2019</u></p> <p>Mode of Procurement <u>NP - SVP</u></p>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Lot No.	Qty	Unit	Item Description	Cost	
				Unit	Total
2	2000	copies	Printing of Philippine Competition Bulletin (4 issues)	23.60	47,200.00
<i>Requirements as stated in the conformed Specifications</i>					
-----NOTHING FOLLOWS-----					

<p>Amount in Words (Gross): <u>Forty Seven Thousand Two Hundred Pesos</u></p>	<p>Total: *** P47,200.00 (***Subject to all applicables taxes)</p>
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4 Place of Delivery: PCC Delivery Term: - Pick-up - Deliver w/in ___ calendar days from receipt of JO


Date of Delivery/Completion: As stated in Specifications Payment Term: - COD - w/in 15 days after delivery

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.

Very truly yours,

Conforme: CELSO S. VIRAY
Supplier signature over printed name
Date: _____


KENNETH V. TANATE, PhD
Executive Director and Head of Procuring Entity
Date: _____

6 Funds Available : _____	7 Amount : _____ ALOBS No.: _____ Date : _____
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