

25/F Vertis North Corporate Center t, North Avenue, Quezon City 1105 www.phcc.gov.ph

queries@phcc.gov.ph (02) 771 9722

## JOB ORDER

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1		Microtel by Wyndham General Santos				5 C Numerican	201909-017	2	
Supplier	/Provider:					P. O. Number	06-Sep-19		
						Date	201908-0180		
Address		Valley High, National Highway, General Santos City 9500 South Cotabato				P.R. No.	06-Aug-19		
Tel./Fax No. :		810-'(83) 553-8080 / 533-0801 / 0917-3197447 000-074-418-004			17-3197447	Date  Mode of Procurement	Lease of Venue		
TIN :		. 000-074-416-004			,	- Wode of Procurement	Lease of Venue		
		DOMESTING DIESE	CONTRACTOR DESCRIPTION OF	TOTAL CONTRACTOR OF THE PROPERTY OF THE PARTY OF THE PART	OF REAL PROPERTY OF THE PARTY O	CONTRACTOR OF THE PROPERTY OF		AND ACCORDING TO SHARE THE	
3 Gentlem			or "		- 1:- 11- 11- 1	d ditions a sentein ad base	:-		
Please furnish this Office the following articles subject to the					subject to the terms	s and conditions contained here	<u>""                                   </u>	Cost	
No.	No.	Qty	Unit		Item Description			Total	
			Lot	Provision of Venue, including Food, Accommodation and Inland Transfers for the PCC Regional Roadshow on Competition Law and Policy (General			177,900.00	177,900.00	
				Santos City)	-			······································	
					CONTRACTOR OF THE PROPERTY OF				
Amount	in Mordo:	HIDOGORDO DE COMO	amiliantenam		Management of the second of th	Total:	Annual State of the State of th	177,900.00	
Amount in Words: One Hundred Seventy-Seven Thousand Nine Hundred Pess						*Subject to Applicable Tax	es	177,000.00	
OI.	ie munare	1 deventy-deven Thousand wine number 1 6305			Huleu Fesos	GROSS 177,900.00			
4 Place of Delivery: Delivery Term					Delivery Term:	- Pick-up - Deliver w/in 15 calendar			
Place of Delivery:					Louison, ronnii [		days from receipt of PO		
Date of D	elivery/Con	npletion: See attached Terms of Payment Term: Reference			Payment Term: L	nent Term: - COD		- Days after issuance of monthly	
	<i>I.</i>						invoice		
		Mpaningsorpes	raentara rasayesa						
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.									
payment. Onless otherwise indicated, the above terms and conditions are deemed accepted and form pair thereof.  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 cos	t of the ur	performe	d polition	for every day of de	elay.				
							0		
Very truly yours,									
Conforme: JA									
	M	CHAG	MYCA	PISIN		KENNETH V. TA			
		signatur	e over pri	nted name		Executive Director and Head	of the Procuring	Entity	
	Date:	<del>/-)</del>	EPO!	7019	7	Date:			
1 1/ /					Amount		ALOBS No.:		
					Date :				
						Marine V 20 100 100 100 100 100 100 100 100 100			
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	BI	RNAR	J L. TIN	ONAS					
	Total Control				The same of the sa	CONTRACTOR TO SERVICE STREET, SERVICE STREET, SERVICE STREET, SERVICE STREET, SERVICE STREET, SERVICE STREET,			



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