



Ensuring businesses compete and consumers benefit

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JOB ORDER

1 Supplier/Provider: ZENITH PREMIER ENTERPRISE INC		2 J. O. Number: 2023-03-0051	
Address: Unit E 2nd Flr, 4680 ROLFEM Building, Old Sta. Mesa corner Bagong Panahon, Sta. Mesa, Manila		Date: 22-Mar-23	
Tel./Fax No. : 02-7339-1128 / 0906-561-1245		P.R. No. PR 2023-03-0061	
TIN : 010-574-606-000		Date: 08-Mar-23	
		Mode of Procurement: 53.9 Small Value Procurement	

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 (PhP)	
					Unit	Total
1		1	lot	Supply, Delivery and Installation of Window Roller Blinds for the Leased Office Spaces of the Philippine Competition Commission	97,990.00	97,990.00
(Please see attached signed Terms of Reference)						

Amount in Words: Ninety-Seven Thousand Nine Hundred Ninety Pesos Only	Total: 97,990.00
	*Subject to Applicable Taxes
	GROSS 97,990.00

4
Place of Delivery: PCC Delivery Term: Pick-up 20 Calendar Days upon receipt of JO
Date of Delivery/Completion: _____ Payment Term: - COD 15 Calendar Days after receipt of SOA/Billing Statement

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: NOEMI C. RICAHEKTA Supplier signature over printed name Date: 3/27/2023

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

6 Funds Available : <u>REUBEN JONATHAN P. MONTENEGRO</u> Chief Accountant	7 Amount : ₱97,990.00 ALOBS No.: _____ Date : _____
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