

JOB ORDER

<p>1 Supplier/Provider: AQUACEEL WATER REFILLING STATION</p> <p>Address: Tandang Sora Ave, Quezon City</p> <p>Tel./Fax No. : (02) 3456-4069</p> <p>TIN : 202-045-854-000</p>	<p>2 J. O. Number: 2021-01-0027</p> <p>Date: January 14, 2021</p> <p>P.R. No.: 2021-EPA-0020</p> <p>Date: October 26, 2020</p> <p>Mode of Procurement: NP-SVP</p>
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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				Supply and Delivery of Purified Drinking Water for the Philippine Competition Commission		96,000.00
				<i>(Please see attached signed Terms of Reference)</i>		

Amount in Words: Ninety-Six Thousand Pesos	Total: 96,000.00 *Subject to Applicable Taxes: - GROSS: 96,000.00
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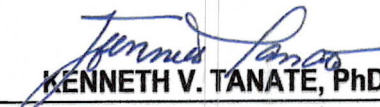
4 Place of Delivery: PCC Delivery Term: - Pick-up - Deliver weekly or as the need arises

Date of Delivery/Completion: _____ Payment Term: - COD **15** - Days after receipt of monthly SOA

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,

Conformer: <u>EMELY S. JULIAN</u> Supplier signature over printed name Date: <u>Feb. 1, 2021</u>	 KENNETH V. TANATE, PhD Executive Director and Head of Procuring Entity Date: _____
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<p>6 Funds Available : _____</p> <p style="text-align: center;">MA. DOLORES A. KALALO</p>	<p>7 Amount : _____ ALOBS No.: _____</p> <p>Date : _____</p>
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