



Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I,
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JOB ORDER

1 Supplier/Provider: MALACHI LIGHTINGS ENTERPRISES Address: #503 Jade St. Cristimar Village, Brgy. San Roque, Antipolo City Tel./Fax No. : <u>8651-0941/09176284643</u> TIN : 422-750-040-000				2 J. O. Number: 2023-09-0154 Date: 22-Sep-23 P.R. No.: 2023-09-0164 Date: 05-Sep-23 Mode of Procurement: NP-SVP		
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		24	pc	LED Light Panel	3,750.00	90,000.00
2		28	pc	LED Light Bulb	120.00	3,360.00
				<i>Please see Technical Specifications</i>		
Amount in Words: NINETY-THREE THOUSAND THREE HUNDRED SIXTY PESOS				Total: 93,360.00 *Subject to Applicable Taxes -		
				GROSS 93,360.00		
4 Place of Delivery: <u>Please see Technical Specifications</u>		Delivery Term: <input type="checkbox"/>		Pick-up <input checked="" type="checkbox"/> Please see Technical Specifications		
Date of Delivery/Completion:		Payment Term: <input type="checkbox"/> - COD		<input checked="" type="checkbox"/> Please see Technical Specifications		
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.						
Conforms: <u>MARIZ SORIANO</u> Supplier signature over printed name Date: <u>9/25/2023</u>			Very truly yours, <u>KENNETH V. TANATE, PhD</u> Executive Director and Head of the Procuring Entity Date:			
6 Funds Available : <u>REUBEN JONATHAN P. MONTENEGRO</u> Chief Accountant			7 Amount : <u>₱93,360.00</u> ALOBS No.: _____ Date : _____			



Management System
ISO 9001:2015
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