



JOB ORDER

| | | | |
|---|--|--|--|
| 1 Supplier / Provider: MANILA BULLETIN PUBLISHING CORPORATION Address : <u>Muralla cor. Recoletos STS.</u> Tel./Fax No. : (+632)527-8121 / (+63) 917-5955-904 TIN : _____ | | 2 J. O. Number : <u>2021-01-0033</u> Date : <u>January 22, 2021</u> P.R. No. : <u>2021-01-0038</u> Date : <u>January 21, 2021</u> Mode of Procurement : <u>NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services</u> | |
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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 | UOM | Item Description | Cost, PhP | |
|---|-----------|-----|-----|---|--|--------------|
| | | | | | Unit | Total |
| 1 | | | lot | Newspaper Publication Services for "Adjusting the Schedule of Fines for the Violations of the Philippine Competition Act (PCA) of the 2017 Rules of Procedure of the Philippine Competition Commission and the Rules of Merger Procedure" Specification: Half Page (6x9 Modules; B&W); Publication Date: 25 January 2021 xxxxx NOTHING FOLLOWS xxxxx | | PhP54,432.00 |
| Amount in Words (Gross): Fifty-Four Thousand Four Hundred Thirty Two Pesos | | | | | Total (Gross): *** PhP54,432.00 (***Subject to All applicable taxes) | |

4 Place of Delivery: _____ Delivery Term: - Pick-up - Deliver as specified in the Terms of Reference

Date of Delivery / Publication Date: _____ Payment Term: - COD - Government Terms (within 15 working days)

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: SHELA G. SARMIENTO
Supplier signature over printed name
Date: JANUARY 22, 2021

KENNETH V. TANATE, PhD
Head of the Procuring Entity
Date: _____

6 Funds Available : **MA, DOLORES A. KALALO**
Chief, FPMO - Accounting Division

7 Amount : _____ ALOBS No.: _____
Date : _____

