



**PHILIPPINE
COMPETITION
COMMISSION**

Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center 1
North Avenue, Quezon City 1105
procurement@phcc.gov.ph
(+632) 771-9722

PURCHASE ORDER

1 Supplier/Provider: FJ SALES CENTER Address: Tondo, Manila Tel./Fax No. : 238-0436 / 252-2062 TIN : 103-874-914-000	2 P. O. Number : 201903-0033 Date : 03/01/2019 P.R. No. : 201902-0037 Date : 20 February 2019 Mode of Procurement : Shopping
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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		65	pcs	Archfile, Horizontal 15"x9"x3" (Red or Black)	₱105.00	₱6,825.00

Amount in Words (Gross): <p style="text-align: center;">Six Thousand Eight Hundred Twenty Five Pesos</p>	Total: *** ₱6,825.00 (***)Subject to all applicables taxes
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4 Place of Delivery: PCC	Delivery Term: <input type="checkbox"/> Pick-up	<input checked="" type="checkbox"/>	- Deliver w/in 15 calendar days from receipt of PO
Date of Delivery/Completion: indicated above	Payment Term: <input type="checkbox"/> COD	<input checked="" type="checkbox"/>	- w/in 15 days upon receipt of 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,

Conforms: _____ Supplier signature over printed name Date: _____	 KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: _____
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6 Funds Available : <p style="text-align: center;">LENET L. LAUDENCIA</p>	7 Amount : _____ ALOBS No.: _____ Date : _____
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