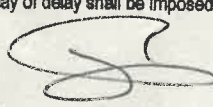





Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I,
North Avenue, Quezon City 1105
www.phcc.gov.ph
queries@phcc.gov.ph
(+632) 8771 9722
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PURCHASE ORDER

1 Supplier / Provider: INFOWORK INC. Address: 384B E Rodriguez Sr. Ave., Cubao, Quezon City Tel./Fax No.: 8575-1500 Local 525 / (0919) 906 8293 TIN: 004-845-988-000				2 P. O. Number: 2021-04-0062 Date: April 19, 2021 P.R. No.: 2021-03-0050 Date: March 24, 2021 Mode of Procurement: Shopping; 52.1 (b)			
3 Containment: 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	
3		5	unit	Webcam	1,000.00	5,000.00	
xxxxx NOTHING FOLLOWS xxxxx							
Amount in Words (Gross):				Total (Gross):		5,000.00	
Five Thousand Pesos Only				(**Subject to All applicable taxes)			
4 Place of Delivery: <u>PCC Office</u> Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - see Technical Specifications Date of Delivery / see Technical Specifications Completion: Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> - Government Terms (7-15 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.							
Conforms:  <u>MARK JAVIER</u> Supplier signature over printed name Date: <u>4.23.21</u>			Very truly yours,  <u>KENNETH V. TANATE, PhD</u> Executive Director Date: <u>23 April 2021</u>				
6 Funds Available : THERESA A. LEMQUE Officer-In-Charge, FPMO - Accounting Division				7 Amount : _____ Date : _____ ALOBS No.: _____			

