

25/F Vertis North Corporate Center I, North Avenue, Quezon City 1105

www.phcc.gov.ph queries@phcc.gov.ph

(+632) 8771 9722 (+632) 8771 9713

PURCHASE ORDER

1						2			0004 44 0405				
Supplier/	Provider:	BAYAN	IPC TE	CHNOLOGIES,	INC.		P. O. Number			2021-11-0185			
	:				Date			26 November 2	26 November 2021				
		5th floo	or, Unit 8	521 Elizabeth H	all, Katipunan	atipunan P.R. No.			2021-09-0119	2021 00 0110			
Address Ave.,Loyola Heights, Quezon Cit				City	y F.N. No.			2021-03-0113					
		3433-6	207										
Tel./Fax	No. :	7358-0	835			Date			23 September 2021				
TIN	:		3-297-00	01		П	Mode of Procurement		Shopping (B)				
3													
Gentlem	en:												
	Please fu	rnish this	Office the	following articles	subject to the terms ar	nd c	onditions contained	herein					
Item	Stock									Cost			
No.	No. Qty Unit Item Description						Description		Unit	Total			
1		7	рс		Headset			₱ 6,000.00	₱42,000.00				
					Offered: Jabra Evolv	red: Jabra Evolve 2 30 Headset							
Amount i	n Words:			•			Total:			₱42,000.00			
		Forty-	Two Tho	usand Pesos Onl	v	*Subject to Applicable Taxe			xes	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
-					,	-1	-		-	₱ 42,000.00			
	Dolivor:		PCC	Delivery Term:	႕	GROSS		- Deliver w/in					
4 Place of Delivery: PCC Deliv					Delivery Term.		Pick-up	Х	days from rece				
Data of	amplation			Doumont Torm		- COD	15						
Date of	Delivery/C	ompletion			Payment Term:		- COD	13	- Days after de	elivery			
Note:	All materi	als replac	ed durina	the repair job shal	be surrendered upon	n del	ivery of equipment t	o facilitat	te processing of				
					rms and conditions are								
5	Penalty F												
,				•	the time specified ab	ove	a penalty of one-te	nth (1/10) of one percent				
for	every day	of delay s	hall be im	iposed.	Very truly you	urc	Henn	und la	mate				
Conforme		Dax.			very truly you	ui 5,	//		•••				
Supplier signature over printed name						KENNETH V. TANATE, PhD							
						•			ad of the Procuring				
						Entity			Mas	v			
	Date:	12/7/21	1 				Date:						
6					7								
Funds Available :					Amount :				ALOBS No.:				
	John	Johnne			Date :								
רי	ELIDEN	IONATI	י מואג	MONTENEODO									
K			MONTENEGRO PMO-AD										
		NE A CCOLI	miant F	P (/(L)_Δ ()									
	Cili	ei Accou	iiitaiit, i	I WIO-AD									





Ensuring businesses compete and consumers benefit

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PURCHASE ORDER

T.T			·			-					
1 Supplied	Dravidor	MAITH INIC CYCTEMS INC					2 2024 44 0403				
Supplier	riovidei.	MAITILINK SYSTEMS, INC.					P. O. Number	2021-11-0193			
:					Date			26 November 2021			
				dg. Malvar St. cor.	laft Ave.,		P.R. No.	2021-09-0119			
Address		Malate,	Manila				1	2021-09-0119			
		8526-2	120				r				
Tel./Fax	No. :	8526-2121					Date 23 September 2021				
TIN		004-62	00	1000		Mode of Procurement	Shopping (B)				
			-			_					
3						_		***************************************			
Gentlemen:											
	Please fu	rnish this	Office the	following articles subj	ect to the terms an	d c	onditions contained herein				
item	Stock							Cost			
No.	No.	Qty	Unit		<u> </u>	m	Description	Unit		Total	
2		5	pc		Hard Dr	ive		₱ 3,585.00		P17,925.00	
				Offered:	Seagate Back Up F	live	Slim 1TR LISB 3.0	,500.00			
		ļ			Godgato Edok Op i	100	-0.11.17 17.0 00.0 0.0				
Amount i	n Words:						Total:	L		₱17,925.00	
Seventeen Thousand Nine Hundred Twenty-Five Pesos							*Subject to Applicable Taxes	•		F 17,323.00	
				and the first tree	resus Only	-		•	_	47.005.00	
I I Di Color							GROSS ₱ 17,925.				
4 Place of Delivery: PCC Delivery Term:							Pick-up - Deliver w/in 15 working				
D-461	D-1:10			_			days from receipt of PO			1	
Date of	Delivery/C	ompletion		Р	ayment Term:		-COD 15 - Days after delivery				
Note:	All materi	als replac	ed during	the renair job shall be	surrendered upon	do	livery of equipment to facilitate				
Contraction of the Contraction o	yment. Un	less other	wise indic	ated, the above terms	and conditions are	e de	eemed accepted and form part t	processing of hereof			
5	Penalty F						onou decopios and torm part	alcicol.			
					time specified abo	ove	, a penalty of one-tenth (1/10) o	f one percent			
for	every day	of delay s	hall be im	posed.			TIL	2			
Conforma			10)A/A	Very truly you	rs,	Hennus /a	nate			
Conforme: FLOMAR BATUYBUS							KENNETH V. TANATE, PhD				
	Supplie			nted name			Executive Director and Head of the Procuring Entity				
	Date	12-	07-2	021			Date:	Mar	8		
6			M management		7						
Funds A				Amount :		ALOBS No.:					
	1 pperi			Date :	9		A CONTROL OF CONTROL O				
<i>V1</i> 0											
REUBEN JONATHAN P. MONTENEGRO											
	Chi	ef Accou	ıntant, F	PMO-AD							
					1						



