



**PHILIPPINE  
COMPETITION  
COMMISSION**

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  
(+832) 8771 9722  
(+832) 8771 9713

**PURCHASE ORDER**

[1] Supplier/Provider <b>BITS OF TECHNOLOGY Co.</b>		[2] P. O. Number <b>2021-07-0102</b>			
Address <b>No. 61 Xavierville Avenue, Loyola Heights, Quezon City</b>		Date <b>7-Jul-21</b>			
Tel./Fax No. <b>8361-1137</b>		P.R. No. <b>2021-05-0081</b>			
TIN <b>007-251-880-000</b>		Date <b>28-Mar-21</b>			
		Mode of Procurement <b>SHOPPING</b>			
[3] Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein.					
Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	5	pcs	External Hard Drive 1TB	₱2,500.00	₱12,500.00
2	5	pcs	Headset Wireless	₱1,200.00	₱6,000.00
3	5	pcs	Power Bank 20,000mah	₱1,100.00	₱5,500.00
7	14	pcs	Laptop Table/Stand	₱1,600.00	₱22,400.00
8	1	pc	Teleprompter	₱6,200.00	₱6,200.00
Delivery Period: 15 Calendar Days upon receipt of PO					
Please see attached conformed Technical Specifications.					
NOTHING FOLLOWS					
Amount in Words (Gross): <b>Fifty-Two Thousand Six Hundred Pesos</b>			Total: *** (***Subject to all applicables taxes)		<b>₱52,600.00</b>
[4] Place of Delivery: <b>PCC Office</b>		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 after delivery completion	
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.					
Conforme: <b>Maria Regina O. Migud</b>		Very truly yours,  <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of Procuring Entity			
Date: <b>July 15, 2021</b>		Date: _____			
[6] Funds Available: <b>THERESA A. LEMQUE</b> Accountant IV			[7] Amount : _____ ALOBS No.: _____ Date : _____		





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## PURCHASE ORDER

<b>1</b> Supplier/Provider <b>INFOMAX ENTERPRISE (Trinoma)</b> Address <b>2nd Flr Trinoma Edas cor. North Ave, QC</b> Tel./Fax No. <b>7717-2470</b> TIN <b>100-058-030-005</b>		<b>2</b> P. O. Number <b>2021-07-0103</b> Date <b>7-Jul-21</b> P.R. No. <b>2021-05-0081</b> Date <b>28-Mar-21</b> Mode of Procurement <b>SHOPPING</b>			
<b>3</b> Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein					
Item No.	Qty	Unit	Item Description	Unit Cost	Total
4	1	pc	Recorder	₱6,500.00	₱6,500.00
5	1	pc	Wireless Presentation Clicker	₱950.00	₱950.00
Delivery Period: 15 Calendar Days upon receipt of PO Please see attached conformed Technical Specifications. -----NOTHING FOLLOWS-----					
Amount in Words (Gross): <b>Seven Thousand Four Hundred Fifty Pesos</b>				Total: <b>***</b> (**Subject to all applicables taxes) <b>₱7,450.00</b>	
<b>4</b> Place of Delivery: <b>PCC Office</b>		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 after delivery completion			
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.					
<b>5</b> 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.					
Conformer: Date: <u>07/12/21</u>		Very truly yours,  <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of Procuring Entity Date: _____			
<b>6</b> Funds Available: <b>THERESA A. LEMQUE</b> Accountant IV		<b>7</b> Amount: _____ ALOBS No.: _____ Date: _____			



Management System ISO 9001:2015

