

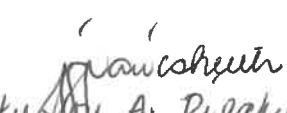



**PHILIPPINE
COMPETITION
COMMISSION**

Ensuring businesses compete and consumers benefit

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North Avenue, Quezon City 1105
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PURCHASE ORDER

1 Supplier / Provider: ZENITH PREMIER ENTERPRISE INC. Address : <u>Unit E 2nd floor, 4680 ROLFEM Building, Old Sta. Mesa corner Bagong Panahon, Sta. Mesa, Manila</u> Tel./Fax No. : (02) 7339-1128 TIN : 010-574-606-000				2 J. O. Number : <u>2021-07-0105</u> Date : <u>July 9, 2021</u> P.R. No. : <u>2021-05-0068</u> Date : <u>May 21, 2021</u> Mode of Procurement : <u>NP-SVP</u>			
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		1	lot	Supply, Delivery and Installation of Modular Partition System for Facility Improvement of the Philippine Competition Commission	235,000.00	235,000.00	
xxxxx NOTHING FOLLOWS xxxxx							
Amount in Words (Gross):					Total (Gross):		
Two Hundred Thirty-Five Thousand Pesos					235,000.00		
					*** (***Subject to All applicable taxes)		
4 Place of Delivery: <u>PCC Office</u> Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - Deliver as specified in the Terms of Reference Date of Delivery / Completion: see Terms of Reference Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> - Government Terms (within 15 working days after 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.							
Very truly yours,							
Conformer:  <u>Francis Sheer</u> Supplier signature over printed name Date: <u>July 19, 2021</u>				 <u>KENNETH V. TANATE, PhD</u> Head of the Procuring Entity Date: _____			
6 Funds Available: THERESA A. LEMQUE OIC Chief, FPMO - Accounting Division				7 Amount : _____ ALOBS No.: _____ Date : _____			

