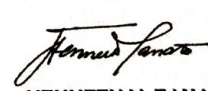




Ensuring businesses compete and consumers benefit

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North Avenue, Quezon City 1105  
www.phcc.gov.ph  
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(+632) 8771 9722  
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## PURCHASE ORDER

<b>1</b> Supplier/Provider <b>BITSOFT TECHNOLOGY CO</b> Address <b>Unit 711 Xavierville Royale Condo, Loyola Heights, Quezon C</b> Tel./Fax No. <b>02 8361 1137</b> TIN <b>007 251 860 000</b>			<b>2</b> P. O. Number <b>2021-06-0092</b> Date <b>06/28/2021</b> P.R. No. <b>2021-05-0069</b> Date <b>05/21/2021</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	Total
1	6	units	External Hard Drive Seagate	₱4,900.00	₱29,400.00
2	11	units	Wireless Earphone w/ Microphone Lenovo XT89	₱1,600.00	₱17,600.00
-----NOTHING FOLLOWS-----					
Amount in Words (Gross): <b>FORTY-SEVEN THOUSAND PESOS</b>				Total: <b>*** ₱47,000.00</b> (**Subject to all applicables taxes)	
<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: <b>indicated above.</b>		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.					
Conforms: <u>Mano Regina O. Miguel</u> Date: <u>June 29, 2021</u>			Very truly yours,  <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of Procuring Entity <i>MCC</i> Date: _____		
<b>6</b> Funds Available: <u>AY</u> <b>THERESA A. LEMQUE</b> Accountant IV			<b>7</b> Amount : _____ ALOBS No.: _____ Date : _____		

