



**PHILIPPINE
COMPETITION
COMMISSION**

Ensuring businesses compete and consumers benefit

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PURCHASE ORDER

<p>1 Supplier/Provider: PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC. Address: Hollywood Sq. Bldg. #33 West Ave Tel./Fax No: 376 6616 TIN: 005 199 272 000</p>		<p>2 P. O. Number: 2021-06-0093 Date: 06/28/2021 P.R. No.: 2021-05-0069 Date: 05/21/2021 Mode of Procurement: SHOPPING</p>							
<p>3 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein</p>									
Item No.	Qty	Unit	Item Description	Unit	Total				
1	2	units	Powerbank Romoss Sense 6PS	₱1,125.00	₱2,250.00				
2	2	units	Laptop Cleaning Kit Generic	₱500.00	₱1,000.00				
3	10	units	Laptop Stand Generic	₱929.00	₱9,290.00				
4	10	units	USB-C Hub UTC-UCH 3314	₱1,540.00	₱15,400.00				
5	1	units	3-Step Folding Stool Generic	₱1,250.00	₱1,250.00				
6	10	units	Extension Cord w/ USB Port (3-Gang) Omni USB-303	₱656.00	₱6,560.00				
7	3	units	Universal Outlet Extension Cord (4-Gang) Omni WED-104	₱464.00	₱1,392.00				
			-----NOTHING FOLLOWS-----						
<p>Amount in Words (Gross): THIRTY-SEVEN THOUSAND ONE HUNDRED FORTY TWO PESOS</p>				<p>Total: *** ₱37,142.00 (***Subject to all applicables taxes)</p>					
<p>4 Place of Delivery: PCC Office</p>		<p>Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - Deliver w/in 15 calendar days from receipt of PO</p>		<p>Date of Delivery/Completion: indicated above.</p>		<p>Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> - w/in 15 days after delivery completion</p>			
<p>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.</p>									
<p>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.</p>									
<p>Conforme: <u><i>RACHELE ANN CASTRANO</i></u> Date: <u>7/2/2021</u></p>				<p style="text-align: center;">Very truly yours, <u><i>Kenneth V. Tanate</i></u> KENNETH V. TANATE, PhD Executive Director and Head of Procuring Entity /mcc Date: _____</p>					
<p>6 Funds Available: <u><i>Theresa A. Lemque</i></u> THERESA A. LEMQUE Accountant IV</p>				<p>7 Amount : _____ ALOBS No.: _____ Date : _____</p>					



Management System
ISO 9001:2015
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