

**PURCHASE ORDER**

<b>1</b> Supplier/Provider: <b>Accessories and Supplies Depot, Inc.</b>		<b>2</b> J. O. Number: <b>2022-09-0139</b>	
Address: <b>110 Labo St. Brgy Salvacion La Loma Quezon City</b>		Date: <b>07-Sep-22</b>	
Tel./Fax No. : <b>kaye.asdi@outlook.com</b>		P.R. No. : <b>2022-07-0134</b>	
TIN : <b>005-679-268-00</b>		Date: <b>25-Jul-22</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.	Stock No.	Qty	Unit	Item Description	Cost (PhP)	
					Unit	Total
1	1	pc	14	<b>Procurement of ICT Supplies for the Economics Office: Wireless Mouse</b>	350.00	4,900.00
<i>(Please see attached signed Technical Specifications)</i>						

Amount in Words: <b>Four Thousand Nine Hundred Pesos</b>	Total: <b>4,900.00</b>
	<b>*Subject to Applicable Taxes</b>
	<b>GROSS 4,900.00</b>

**4**

Place of Delivery: Please see attached Technical Specifications      Delivery Term:  Pick-up  Please see attached Specifications

Date of Delivery/Completion: \_\_\_\_\_      Payment Term:  - COD  Please see attached Specifications

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: Elmar Ramos      Very truly yours, Kenneth V. Tanate

Supplier signature over printed name      Executive Director and Head of the Procuring Entity

Date: 09 Sept 2022      Date: \_\_\_\_\_

<b>6</b> Funds Available :  <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant	<b>7</b> Amount : <u>₱4,900.00</u> ALOBS No.: _____ Date : _____
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07 September 2022

**NOTICE OF AWARD**

**Ms. KYRA D. EBOJO**  
Sales Representative  
**Accessories and Supplies Depot, Inc.**  
110 Labo St. Brgy Salvacion  
La Loma Quezon City

Dear Ms. Ebojo:

The Philippine Competition Commission (PCC) is hereby awarding the contract, *Procurement of ICT Supplies for the Economics Office (Item No. 1 – Wireless Mouse)* in the total amount of *Four Thousand Nine Hundred Pesos (PhP4,900.00)* inclusive of all applicable taxes.

In this regard *Accessories and Supplies Depot, Inc.* is hereby advised to enter into contract with the PCC immediately upon receipt of this notice. Failure to enter into contract within ten (10) calendar days shall constitute sufficient ground for cancellation of this award.

Thank you.

Very sincerely,



**KENNETH V. TANATE, PhD**  
Executive Director and  
Head of the Procuring Entity

Conforme:



**KYRA D. EBOJO**

Date: 09 Sept 2022

