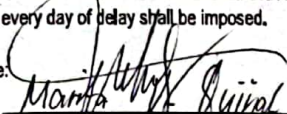
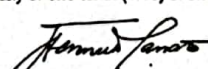



PURCHASE ORDER

1 Supplier/Provider: ADVANCE MICROSYSTEM CORPORATION Address: U-1104 E.East Tower PSEC, Ortigas Center, San Antonio, Pasig City Tel./Fax No.: 8635-4181 TIN: 000-152-057-000				2 J. O. Number: 2022-12-0239 Date: 23-Dec-22 P.R. No.: 2022-11-0231 Date: 24-Nov-22 Mode of Procurement: Shopping		
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
Procurement of LED Monitors and Other ICT Office Supplies						
1		8	pcs	LED Monitor	10,000.00	80,000.00
2		8	pcs	Numeric Keypad	500.00	4,000.00
3		8	pcs	Laptop Cooling Pad	500.00	4,000.00
4		4	pcs	Wireless Mouse	1,100.00	4,400.00
(Please see attached Technical Specification)						
Amount in Words: Ninety-Two Thousand Four Hundred Pesos				Total: 92,400.00		
				*Subject to Applicable Taxes		-
				GROSS		92,400.00
4 Place of Delivery: <u>PCC</u> Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/> Please see attached Technical Specification						
Date of Delivery/Completion: _____ Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> Please see attached Technical Specification						
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.						
Conforms:  Supplier signature over printed name Date: <u>1/3/2023</u>			Very truly yours,  KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: _____			
6 Funds Available:  REUBEN JONATHAN P. MONTENEGRO Chief Accountant				7 Amount : <u>₱92,400.00</u> ALOBS No.: _____ Date : _____		

NOTICE OF AWARD

23 December 2022

MS. MARITA V. QUINAL
Account Manager
Advance Microsystem Corporation
U-1104 E.East Tower PSEC, Ortigas Center,
San Antonio, Pasig City

Dear Ms. Quinal:

The Philippine Competition Commission (PCC) is hereby awarding the contract to **Advance Microsystem Corporation** for the **Procurement of LED Monitors and Other ICT Office Supplies** in the total amount of **Ninety-Two Thousand Four Hundred Pesos (PhP92,400.00)** inclusive of all applicable taxes.

In this regard, **Advance Microsystem Corporation** is hereby advised to enter into contract with the PCC immediately upon receipt of this notice. Failure to enter into contract 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



MS. MARITA V. QUINAL

Date: 1/2/2023

