

25/F Vertis North Corporate Center I, North Avenue, Quezon City 1105 www.phcc.gov.ph

queries@phcc.gov.ph (+632) 8771 9722 (+632) 8771 9713

PURCHASE ORDER

1	C		2	2022 07 0422			
Supplier/Provider: Commsource Systems and Integrated : Solutions. Inc.			rated	J. O. Number 2022-07-0123 Date 15-Jul-22			
62 Ilocos St. Bago Bantay, Ramon Magsaysa			Mansaysay	1			
Address Quezon City			magoayoay,	P.R. No.	2022-06-0110		
Tel/Fax No. : +639-985-983-518			Date	10-Jul-22			
TIN : 009-043-794-000			Mode of Procurement Shopping (B)				
				1			
3							
Gentlemen:	a furnish this	Office the following articles subje	ect to the terms an	d conditions contained herein			
Please furnish this Office the following articles subject to the terms at Item			d conducts contained herein		Cost		
No. Qty	Unit		Item Description			Total	
1 15	Unit	Procurement of Desktop	Monitors (LG	24MP 400-B)	7,900.00	₱ 118,500.00	
		Remarks: Please see	attached Tech	nical Specifications.			
		remarks. Fleuse see	diadired reon	mour opcomounts.			
						440 500 00	
Amount in Wor				Total:	None and C	118,500.00	
One Hundred Eighteen Thousand Five Hundred Pesos Only				*Subject to Applicable Taxes			
				GROSS	45 haringa	118,500.00	
4 Place of Delivery: PCC Delivery Term:				- Pick-up - 15 business days upon receipt of Purchase Order			
				- 15 business days upon receipt of			
Date of Delivery/Completion Payment Term:				- COD X	Purchase Order		
Note: All m	atorials rents	aced during the repair job shall be	surrendered upor	delivery of equipment to facilit	ate processing of		
paymen	t. Unless oth	nerwise indicated, the above terms	and conditions ar	re deemed accepted and form	part thereof.		
5 Pena	Ity Provision		time energified ob	our a nanalty of one tooth (1/1	(I) of one percent		
In ca	se of failure	to make the full delivery within the y shall be imposed.	time specified ab	ove, a penalty of one-tentin (17)	Of the percent		
101 6461)	day or dola	J Silding Milpossos.	Very truly your	s, Jennus /	anos		
Conforme:		No.		VENDETH V TAN	ATE DLD	1.1.1.1	
PERIOLO JOERN WICERED H. KENNETH V. TANATE, PhD Executive Director and							
Suj	oplier signati	ure over printed name	Head of Procuring Entity				
	ate: MY	1 15 2022		Date:			
6			7	149 500 00	ALOBS No.:		
Funds Availab	le:		Amount : Date :	118,500.00	- ALOBS NO.:		
Godining .							
//	0						
REUB		THAN P. MONTENEGRO					
	Chief Aco	ountant, FPMO-AD					



Management System ISO 9001:2015





Ensuring businesses compete and consumers benefit

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Technical Specifications

Item No. 1: LED MONITOR							
Qty.	Unit	Description/Minimum Specification	Est. Cost	Amount			
15	Unit	 Size (Inch / cm): at least 24" Panel Type: IPS (Neo blade I) Color Gamut (CIE1931): 72% Color Depth (Number of Colors): 16.7M colors Pixel Pitch (mm): 0.3114mm x 0.3114mm Aspect Ratio: 16:9 Resolution: 1920 x 1080 Surface Treatment: Anti-glare, 3H Screen Split: Yes HDMI, VGA input Supports VESA mount 100 x 100 Availability of Stock: Yes Delivery period: 30 to 45 days Warranty: 1 year 	PhP13,333.33	PhP200,000.00			

Prepared by:

WARREN PAUL A. NICDAO

ITO - II

Reviewed by:

ALLAN ROY D. MORDENO

ITO/III

Conforme: Conforme: REPIDIO



Management System ISO 9001:2015



