

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

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PURCHASE ORDER

1						2					
Supplier/	Provider:	Apertu	ling Corporation			P. O. Number		2022-06-0097			
: <u> </u>						Date		10-Jun-22			
Address		118 Sc	azcano St., Quezon C	ity		P.R. No.		2022-05-0079			
Tel./Fax	No. :	8709-94			╗	Date	18-May-22				
TIN :		216-26	000		╗	Mode of Procure	Shopping (B)				
3 Gentlem		rnish this	Office the	e following articles subject	to the terms ar	nd (conditions contained h	herein			
Item	Item Stock							Cost			
No.	 			escription				Unit		Total	
1	1 unit Monitor Headphones ((Sennheiser HD280 Pr				(compatible with Nikon D750) o)			₱ 5,500.00	₱	5,500.00	
2	2 1 unit Trolley Hardcase; wa (Tuffcase 700)					ter-proof; dust-proof; shock-proof			₱ 7,000.00	₱	7,000.00
		Nothing Follows									
Amount i				Total:				₱	12,500.00		
	velve Tho	usand F	ive Hundred Pesos Only	*Subject to Applicable Taxe			3	-	-		
					GROSS				₱	12,500.00	
4	Place of	Delivery:		PCC Deliv	very Term:	닉.	Diak up.		- Deliver w/i	<u> </u>	
L 4 1	20				_) ion up	X	days from red		-	
Date of	ompletion		Pavr	ment Term:	: COD x			- 15 Days after delivery			
				- ,					,		,
Note:				g the repair job shall be su	•						
<u>-</u>			wise ind	icated, the above terms ar	nd conditions ar	e d	deemed accepted and	I form part	thereof.		
5	Penalty P		maka th	e full delivery within the tin	na snacifiad ah	OV6	a a nenalty of one-ter	oth (1/10)	of one percent		
for				•	ne specilied abi	OVE	e, a penalty of offe-ter	101 (1/10)	or one percent		
for every day of delay shall be imposed. Very truly yours,											
Conforme						Henn	reed far	ato			
					KEMNÉTH V. TÁNAT					/	
	er signatur	e over bi	rinted name		Executive Director and						
	Ū	'			Head of the Procuring Entity Date:						
6	Date:				7		Date.				
Funds A				Amount :		12,500.00 ALOBS No.:					
			,	Date :	•		_,				
	Light	mmy	9		•						
	/	///		LIGHTENE CO.							
RI			MONTENEGRO								
	Chief	Account	ant								





