PHILIPPINE COMPETITION

9 25/F Vertis North Corporate Center 1
North Avenue, Quezon City 1105
www.phcc.gov.ph
queries@phcc.gov.ph
(+632) 8771 9722

PURCHASE ORDER

Supplier/Provider:	AE Samonte Merchandise
Address	Ground Floor, 1128 Escoda Street Paco, Manila
Tel./Fax No. :	
TIN :	
J. O. Number	2025-10-0138
Date	10-Oct-25
P.R. No.	2025-09-0146
Date	17-Sep-25
Mode of Procurement	53.9 Small Value Procurement

Service Provider

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	Cost (PhP) Total
12		120	piece	CORRECTION TAPE (minimum of 10 meters length)	PHP 24.80	PHP 2,976.00
14		100	pack	SIGN HERE, Flag Sticker 44x25 mm, 100 sheets per pack	PHP 58.00	PHP 5,800.00
17		50	ream	MAGAZINE FILE BOX, Horizontal, Legal (Blue)	PHP 85.00	PHP 4,250.00
21		30	can	AIR FRESHENER, aerosol type, min.300ml Clean and refreshing scent Shelf Life: Must have a shelf life of at least twenty-four (24) months from the date of manufacture but not less than eighteen (18) months from the date of delivery.	PHP 225.00	PHP 6,750.00
24		100	pack	BATTERY, AA (2pcs/pack)	PHP 38.00	PHP 3,800.00
25		100	pack	BATTERY, AAA (2pcs/pack)	PHP 38.00	PHP 3,800.00
				----------Nothing Follows----------		

Amount in Words:

TWENTY-SEVEN THOUSAND THREE HUNDRED SEVENTY SIX PESOS

Total: **PHP 27,376.00**

***Subject to Applicable Taxes**

GROSS **PHP 27,376.00**

Place of Delivery: PCC

Delivery Term: - Pick-up [x] Please see attached Technical Specifications

Date of Delivery/Completion: Please see attached Technical Specifications

Payment Term: [ ] - COD [x] Please see attached Technical 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.

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: [redacted]

Supplier signature over printed name

Date: 10/10/25

Very truly yours, [redacted]

JESON Q. DE LA TORRE

Acting Executive Director and Head of the Procuring Entity

Date: 10 October 2025

[redacted]

Funds Available : [redacted]

REUBEN JONATHAN P. MONTENEGRO

Chief Accountant

Amount : ₱27,376.00 ALOBS No.:

Date :