PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

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

JOB ORDER

1		2	
Supplier/Provider:	TD PRINTING SHOP	J. O. Number	2025-02-00-35
		Date	27-Feb-25
Address	Blk 35 lot 58 Brooklyn Subdivision, Guiguinto, Bulacan	P.R. No.	2025-02-0041
Tel./Fax No. :	0945-113-6509	Date	20-Feb-25
TIN :	505-315-597-000	Mode of Procurement	NP-Small Value Procurement

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	Cost (PhP) Total
1		50	Lot	**Procurement of Advocacy collaterals for the conduct of activities for the National Women's Month Celebration for FY2025 (Collared Shirt)**		21,500.00
				(Please see attached Technical Specifications)		

Amount in Words:	Total:	21,500.00
TWENTY-ONE THOUSAND FIVE HUNDRED PESOS	***Subject to Applicable Taxes**	-
	GROSS	21,500.00

4

Place of Delivery: **PCC** Delivery Term: [ ] - Pick-up [x] **Please refer to the techincal specifications**

Date of Delivery/Completion: Payment Term: [ ] - COD [x] **Please refer to the techincal 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.

Very truly yours,

[redacted]

KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity
Date: 28 February 2025

Conforme: Elisha Kyle Asidera

Supplier signature over printed name
Date: March 3, 2025

6	7
Funds Available :	Amount : ₱21,500.00 ALOBS No.:
[redacted]	Date :
REUBEN JONATHAN P. MONTENEGRO	
Chief Accountant	

TÜVRheinland CERTIFIED Management System ISO 9001:2015 www.tuv.com ID 9108652446
BAGONG PILIPINAS

PHILIPPINE COMPETITION COMMISSION
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JOB ORDER

1		2	
Supplier/Provider:	MACATANGAY SEWING SERVICES	J. O. Number	2025-02-00-36
		Date	**27-Feb-25**
Address	B5 L26 Kawayan St. Terrazza Martha Subd. Brgy. Poblacion I, San Jose Del Monte, Bulacan	P.R. No.	2025-02-0040
Tel./Fax No. :		Date	20-Feb-25
TIN :	315-817-174-000	Mode of Procurement	**NP-Small Value Procurement**

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	Cost (PhP) Total
1		150	Lot	**Procurement of Advocacy collaterals for the conduct of activities for the National Women's Month Celebration for FY2025 (Tote bag)**		21,000.00
				(Please see attached Technical Specifications)		

Amount in Words: **TWENTY-ONE THOUSAND PESOS**	Total: **21,000.00**
	***Subject to Applicable Taxes** -
	GROSS **21,000.00**

4

Place of Delivery: **PCC** Delivery Term: [ ] - Pick-up [x] **Please refer to the techincal specifications**

Date of Delivery/Completion: Payment Term: [ ] - COD [x] **Please refer to the techincal 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:

GLENDA M. CRUZ
Supplier signature over printed name
Date: FEBRUARY 28, 2025

Very truly yours,

[redacted]
KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity
Date: 28 February 2025

6

Funds Available :

[redacted]
REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

7

Amount : ₱21,000.00 ALOBS No.:
Date :

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