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

PURCHASE ORDER

1		2	
Supplier/Provider:	GROUP 5 COMPUTER PRODUCTS AND SUPPLIES, INC.	P. O. Number	2023-12-0240
		Date	19-Dec-23
Address	UG-35 Cityland 9 Dela Rosa Street, Makati City	P.R. No.	2023-11-0243
Tel./Fax No. :	8812-9157-59 / banagbeverly@yahoo.com	Date	November 20, 2023
TIN :	008-978-610-000	Mode of Procurement	53.9 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
				PROCUREMENT OF INK SUPPLIES FOR THE CKMO PRINTERS		
1		13	btls	**Genuine HP Ink Advantage 680/682 Black**	PHP 500.00	PHP 6,500.00
2		13	btls	**Genuine HP Ink Advantage 680/682 Tri-Color**	PHP 500.00	PHP 6,500.00
3		12	btls	**Genuine HP 955XL Black**	PHP 2,000.00	PHP 24,000.00
4		5	btls	**Genuine HP 955XL Cyan**	PHP 1,400.00	PHP 7,000.00
5		5	btls	**Genuine HP 955XL Magenta**	PHP 1,400.00	PHP 7,000.00
6		5	btls	**Genuine HP 955XL Yellow**	PHP 1,400.00	PHP 7,000.00

Amount in Words:
FIFTY-EIGHT THOUSAND PESOS ONLY

Total: **PHP 58,000.00**
Subject to Applicable Taxes
GROSS **PHP 58,000.00**

4

Place of Delivery: PCC

Delivery Term: [ ] - Pick-up [x] **Fifteen (15) days upon receipt of the Signed Purchase Order from the Supplier**

Date of Delivery/Completion:

Payment Term: [ ] - COD [x] **Fifteen (15) days upon completion of delivery**

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]

Conform: [redacted]

Supplier signature over printed name

Date: 12-27-23

KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity

Date: 21 Dec 2023

6

Funds Available : [redacted]

REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

7

Amount : ₱58,000.00 ALOBS No.:

Date :

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
www.tuv.com ID 9105062448