PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

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

1

Supplier/Provider: G. UY GENERAL MERCHANDISE
Address: 7th Ave. Caloocan City
Tel./Fax No.: 8405-1612 / 09950082777
TIN: 339-163-100-000

2

P. O. Number: 2025-03-0043
Date: 3/19/2025
P.R. No.: 2025-02-0042
Date: February 21, 2025
Mode of Procurement: Shopping (B)

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
23		50	piece	PASTE, Adhesive with Spreader, Jar	53.65	2,682.50
25		10	piece	3-RING BINDER, 2" A4 Size, Blue with Plastic Cover	136.30	1,363.00

Amount in Words: **Four Thousand Forty-Five Pesos and 50/100**

Total: **4,045.50**
**Subject to Applicable Taxes* -
GROSS **4,045.50**

4

Place of Delivery: PCC
Delivery Term: [ ] Pick-up [x] 7-10 Calendar Days upon receipt of the signed PO
Date of Delivery/Completion:
Payment Term: [ ] COD [x] 15-20 days upon complete 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,

[confidential]

Executive Director and
Head of the Procuring Entity

Conforme:

UY, GELSEY [illegible]

Supplier signature over printed name

Date: MARCH 25, 2025

Date:

6

Funds Available :

[confidential]

REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

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Amount :
Date :
ALOBS No.:

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
www.tuv.com ID 9108852445
BAGONG PILIPINAS