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

Supplier/ Provider : **ADD TRADE SOLUTIONS CORPORATION**

Address : 590 Shaw Blvd. cor. J. Luna, Mandaluyong City

Tel./Fax No. : redacted

TIN :

2

P. O. Number **2025-07-0095**

Date 15-Jul-25

P.R. No. **2025-06-0097**

Date 20-Jun-25

Mode of Procurement NP- SVP

3

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
				Supply and Delivery of Various Disaster Contingency Supplies for the Replenishment of Lifeline Kit of the Philippine Competition Commission		
1		200	pc	Micropore Tape (1") □	₱ 45.00	₱ **9,000.00**
4		200	pc	Povidone Iodine (15ml)	₱ 50.00	₱ **10,000.00**
7		200	pc	Gauze pad (4" x 4" x 8 ply)	₱ 4.00	₱ **800.00**
8		200	pack	Waterproof adhesive bandages (pack of 10's)	₱ 50.00	₱ **10,000.00**
				(Please see attachedTechnical Specifications)		

Amount in Words:
Twenty- Nine Thousand Eight Hundred Pesos Only

Total: **29,800.00**
***Subject to Applicable Taxes** -
GROSS **29,800.00**

4

Place of Delivery: Please see Technical Specifications

Delivery Term: ☐ - Pick-up ☐ Please see Technical Specifications

Date of Delivery/ Completion: Please see Technical Specifications

Payment Term: ☐ - COD ☐ Please see 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.

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.

redacted

Very truly yours,

redacted

Conforme

Supplier signature over printed name

Date: Jul 18, 2025

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

redacted

Date: 15 July 2025

6

Funds Available :

redacted

REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

7

Amount : ₱29,800.00 ALOBS No.:

Date :

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

BAGONG PILIPINAS

COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

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PURCHASE ORDER

1		2	
Supplier/ Provider :	ARISTOPATH MEDICAL SUPPLIES TRADING	P. O. Number	2025-07-0096
		Date	15-Jul-25
Address :	8508 San Pascual St., San Antonio Valley 8, Paranaque City	P.R. No.	2025-06-0097
Tel./Fax No. :	redacted	Date	20-Jun-25
TIN :	redacted	Mode of Procurement	NP- SVP

3

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
				Supply and Delivery of Various Disaster Contingency Supplies for the Replenishment of Lifeline Kit of the Philippine Competition Commission		
2		200	pc	Bandage scissors □	₱ 80.00	₱ 16,000.00
3		200	pc	Triangular bandage cloth (41" x 41" x 60") □	₱ 50.00	₱ 10,000.00
5		200	pc	Hydrogen Peroxide (120ml)	₱ 35.00	₱ 7,000.00
6		200	pack	ORS (pack of 3's) □	₱ 48.00	₱ 9,600.00
9		200	pc	Elastic bandage (3x5)	₱ 30.00	₱ 6,000.00
10		200	pc	Sterile gloves (7.5)	₱ 25.00	₱ 5,000.00
11		200	pc	Clean gloves (1 pair - medium size)	₱ 5.00	₱ 1,000.00
12		200	pack	Sterile wooden applicator (pack of 3's)	₱ 3.00	₱ 600.00
				(Please see attachedTechnical Specifications)		

Amount in Words:	Total:	55,200.00
Fifty- Five Thousand Two Hundred Pesos Only	***Subject to Applicable Taxes**	-
	GROSS	55,200.00

4

Place of Delivery: Please see Technical Specifications — Delivery Term: ☐ - Pick-up ☐ Please see Technical Specifications

Date of Delivery/ Completion: Please see Technical Specifications — Payment Term: ☐ - COD ☐ Please see 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.

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 redacted

redacted

Very truly yours,

Conforme:

Supplier signature over printed name

Date:

KENNETH V. TANATE, PhD.
Executive Director and
Head of the Procuring Entity redacted
Date: 15 July 2025

6	7
Funds Available : redacted	Amount : ₱55,200.00 ALOBS No.:
REUBEN JONATHAN P. MONTENEGRO	Date :
Chief Accountant	

Management System ISO 9001:2015 TÜVRheinland CERTIFIED

CamScanner