PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

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

PURCHASE ORDER

1		2	
Supplier/ Provider :	**APERTURE TRADING CORPORATION**	J. O. Number :	**2025-08-0119**
Address	118 Dr. Lazcano St. Sacred Heart District 4, Quezon City, 1103	Date :	28-Aug-25
Tel./Fax No.	redacted	P.R. No. :	**2025-06-0109**
TIN	redacted	Date :	30-Jun-25
		Mode of Procurement :	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
	Procurement of Training Equipment for the conduct of onsite activities of CBAD					
1		1	lot	4 pieces - Hard case trolley with foam Exterior: 560 x 355 x 290 mm Interior: 510 x 290 x 240 mm Weight: 6.25kg Including: wavefoam and pluck foam	₱6,500.00	**₱26,000.00**
		1	lot	4 pieces - Hard case trolley with Foam Exterior: 625 x 420 x 340 mm Interior: 581 x 360 x 298 mm Weight: 8.2kg Including: wavefoam and pluck foam	₱7,000.00	**₱28,000.00**
2		1	lot	2 pieces - Foldable/ collapsible open trolley/transport	₱5,600.00	**₱11,200.00**
3		1	lot	2 pieces - Power-strip / electric extension cables	₱3,000.00	**₱6,000.00**
				(Please see attached Technical Specifications)		

Amount in Words:	Total:	**71,200.00**
Seventy- One Thousand Two Hundred Pesos	***Subject to Applicable Taxes**	-
	GROSS	**71,200.00**

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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,

Signed by Kenneth V Tanate

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

Date: 28 August 2025

Conforme:

Ellen Chua

Supplier signature over printed name

Date:

6

Funds Available : redacted

Signed by Reuben Jonathan P Montenegro

REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

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Amount : ₱71,200.00 ALOBS No.:

Date :

TÜVRheinland CERTIFIED Management System ISO 9001:2015
BAGONG PILIPINAS