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:	COVER & PAGES CORP	2 P. O. Number	2025-05-0068
		Date	27-May-25
Address	2763 Silang St. Sta. Ana, Manila	P.R. No.	2025-05-0077
Tel./Fax No. :	[redacted]	Date	8-May-25
TIN :	[redacted]	Mode of Procurement	53.9 Small Value Procurement

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
1		10 1,000	Copies	Printing of Annual Report 2024 (Digital) Printing of Annual Report 2024 (Offset)	PHP 2,100.00 PHP 165.40	PHP 186,400.00
2		2,000	Copies	Printing of Handbook for the General Public	PHP 24.98	PHP 49,960.00
3		3,000	Copies	Printing of Primer	PHP 25.15	PHP 75,450.00
5		3,000	Pieces	Printing of Infokit Folder	PHP 25.00	PHP 75,000.00
				----------Nothing Follows----------		

Amount in Words:
THREE HUNDRED EIGHTY-SIX THOUSAND EIGHT HUNDRED TEN PESOS

Total: PHP 386,810.00
*Subject to Applicable Taxes
GROSS PHP 386,810.00

4 Place of Delivery: PCC | Delivery Term: - Pick-up [x] | Please see attached Technical Specifications

Date of Delivery/Completion: Please see attached Technical Specifications | Payment Term: [ ] - COD [x] | Please see attached 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.

Very truly yours,

[redacted]
KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity
Date: 27-May-25

Conforme:

[redacted]
JERIMAE RUTH M. CRISOLOGO
Supplier signature over printed name
Date: MAY 28, 2025

6 Funds Available :

[redacted]
REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

7 Amount : ₱386,810.00 ALOBS No.:
Date :

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PURCHASE ORDER

1

Supplier/Provider: **GILCOR PRINTING PRESS**

Address: 15 San Ponciano St., Culiat, Quezon City

Tel./Fax No. : [redacted]

TIN : [redacted]

2

P. O. Number: **2025-05-0069**

Date: **27-May-25**

P.R. No.: 2025-05-0077

Date: 8-May-2025

Mode of Procurement: 53.9 Small Value Procurement

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
4		2,000	Copies	Printing of Competition Compliance Program Toolkit	PHP 49.00	PHP 98,000.00
6		10,000	Pieces	Printing of PCC Brochure	PHP 1.86	PHP 18,600.00
				----------Nothing Follows----------		

Amount in Words:

ONE HUNDRED SIXTEEN THOUSAND SIX HUNDRED PESOS

Total: **PHP 116,600.00**

Subject to Applicable Taxes

GROSS **PHP 116,600.00**

4

Place of Delivery: **PCC**

Delivery Term: - Pick-up [x] **Please see attached Technical Specifications**

Date of Delivery/Completion: **Please see attached Technical Specifications**

Payment Term: [ ] - COD [x] **Please see attached 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.

Conforme: [redacted]

MA. CONCEPCION P. MARAMBA

Supplier signature over printed name

Date: 05-28-2025

Very truly yours, [redacted]

KENNETH V. TANATE, PhD

Executive Director and
Head of the Procuring Entity

Date: 27-May-25

6

Funds Available : [redacted]

REUBEN JONATHAN P. MONTENEGRO

Chief Accountant

7

Amount : ₱116,600.00 ALOBS No.:

Date :

TÜVRheinland CERTIFIED Management System ISO 9001:2015
BAGONG PILIPINAS