PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

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PURCHASE ORDER

1 Supplier/Provider:	D'TRIUMPH CLEANERS AND ALLIED SERVICES INC.,	2 P. O. Number	2025-08-0117
		Date	27-Aug-25
Address	394 Molino Rd, San Nicolas III, Bacoor , Cavite	P.R. No.	2025-07-0123
Tel./Fax No.	: 02-8359-3083/02-8938-1392/046-417-0126	Date	29-Jul-25
TIN	: 225-213-946-000	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
1		1	Lot	**Supply and Delivery of Janitorial Supplies and Materials for the Philippine Competition Commission for August and September of CY 2025**	71,000.00	71,000.00
				(Please see attached Technical Specifications)		

Amount in Words: SEVENTY-ONE THOUSAND PESOS	Total:	71,000.00
	Subject to Applicable Taxes	-
	GROSS	71,000.00

4 Place of Deliver: Please see attached Technical Specifications

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

Date of Delivery/Completion:

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]
MARION M. MAALA
Supplier signature over printed name
Date: Sept - 2, 2025

Very truly yours,
[redacted]
Signed by Kenneth V Tanate
KENNETH V. TANATE
Executive Director and
Head of the Procuring Entity
Date: 29-Aug-2025

6 Funds Available : [redacted]
Signed by Reuben Jonathan P Montenegro
REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

7 Amount : ₱71,000.00 ALOBS No.:
Date :