PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I,
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(+632) 8771 9722
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PURCHASE ORDER

1		2	
Supplier/ Provider	**ARTJOHNLEY ENTERPRISE**	J. O. Number	**2023-12-0239**
		Date	18-Dec-23
Address	47 Victoria St. Sauyo Quezon City	P.R. No.	2023-11-0232
Tel./Fax No.	02 7903-9504	Date	16-Nov-23
TIN	234-924-389-000	Mode of Procurement	NP- SVP

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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
4		**1**	pc	**Refrigerator**	20,300.00	20,300.00
5		**1**	pc	**Office/ Conference Table**	16,600.00	16,600.00
				(Please see Technical Specification)		

Amount in Words:		Total:	**36,900.00**
Thirty- Six Thousand Nine Hundred Pesos		***Subject to Applicable Taxes**	**-**
		GROSS	**36,900.00**

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Place of Delivery:	**Please see Technical Specification**	Delivery Term:	☐ - Pick-up	X	**Please see Technical Specification**
Date of Delivery/Completion:	**Please see Technical Specification**	Payment Term:	☐ - COD	X	**Please see Technical Specification**

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.

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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 [redacted] day of delay shall be imposed.

Conforme: [redacted]

Emergrace Hortaleza

Supplier signature over printed name

Date: 20 December 2023

Very truly yours, [redacted]

KENNETH V. TANATE, Ph.D.

Executive Director and
Head of the Procuring Entity [redacted]

Date: 18 December 2023

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Funds Available : [redacted]

REUBEN JONATHAN P. MONTENEGRO

Chief Accountant

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Amount : ₱36,900.00 ALOBS No.:

Date :

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
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