PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

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(+632) 8771 9722
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PURCHASE ORDER

1		2	
Supplier/Provider:	BayanPC Technologies Inc.	P. O. Number	2023-11-0209
		Date	15-Nov-23
Address	5th floor, Unit 521 Elizabeth Hall, Katipunan Ave.,Loyola Heights, Quezon City	P.R. No.	2023-09-0186
Tel./Fax No. :	70031037 / 7358 0835	Date	25-Sep-23
TIN	006-033-297-001	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
				Procurement of various ICT Equipment and Supplies		
1	1	11	Item	Deskptop Monitor	8,499.00	93,489.00
				(Please see attached Technical Specifications)		

Amount in Words:		Total:	**93,489.00**
Ninety-Three Thousand Four Hundred Eighty-Nine Pesos		***Subject to Applicable Taxes**	**-**
		GROSS	**93,489.00**

4				
Please see attached Technical Specifications		- 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.

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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 every day of delay shall be imposed.

Very truly yours,

[redacted]

KENNETH V. TANATE, PhD
Head of the Procuring Entity
Date: Nov 24, 2023

Conforme:

Supplier signature over printed name
Date: _____

6	7	
Funds Available :	Amount :	₱93,489.00 ALOBS No.:
[redacted]	Date :	
REUBEN JONATHAN P. MONTENEGRO		
Chief Accountant		

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