PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

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(+632) 8771 9722
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PURCHASE ORDER

1 Supplier/Provider:	CL Sia Trading	2 P. O. Number	2023-12-0232
		Date	11-Dec-23
Address	23 Hungary St. Better Living Subdivision, Paranaque City	P.R. No.	2023-11-0242
Tel./Fax No. :	09175890727	Date	20-Nov-23
TIN	211-517-441-00000	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	9	Item	**Supply and Delivery of Wireless Noise-Cancelling Headphones**	7,800.00	70,200.00
				(Please see attached Technical Specifications)		

Amount in Words:

Seventy Thousand Two Hundred Pesos

Total:	**70,200.00**
***Subject to Applicable Taxes**	**-**
GROSS	**70,200.00**

4 Place of Delivery: **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.

Very truly yours,

[redacted]

KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity
Date: December 11, 2023

Conforme:

Supplier signature over printed name
Date: _____

6 Funds Available :

[redacted]

THERESA A. LEMQUE
OIC - Chief Accountant

7 Amount : ₱70,200.00 ALOBS No.:
Date :

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