PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I,
North Avenue, Quezon City 1105
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(+632) 8771 9722
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PURCHASE ORDER

1 Supplier/ Provider	GUARD-ALL ELECTRONIC SECURITY SYSTEMS, INC	2 P. O. Number	2025-03-0039
		Date	12-Mar-25
Address	Suite 708 Cattleya Condominium, 235 Salcedo St., Legaspi Village Makati City	P.R. No.	2025-02-0044
		Date	27-Feb-25
Tel./Fax No.	8817-4132 / 8812-3380	Mode of Procurement	NP- SVP
TIN	redacted		

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
				Supply and Delivery of PVC Proximity Card For PCC Employees		
1		250	PCS	Supply and Delivery of PVC Proximity Card For PCC Employees	₱ 280.00	₱ 70,000.00
				(Please see attached Detailed Technical Specifications)		

Amount in Words: **Seventy Thousand Pesos Only**	Total: **70,000.00**
	***Subject to Applicable Taxes** -
	GROSS **70,000.00**

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Place of Delivery:	Please see Detailed Technical Specifications	Delivery Term:	☐ - Pick-up	☐	Please see Detailed Technical Specifications
Date of Delivery/ Completion:	Please see Detailed Technical Specifications	Payment Term:	☐ - COD	☐	Please see Detailed 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.

redacted

Very truly yours,

redacted

Conforme:

Derek A. Ramsay
General Manager
Supplier signature over printed name
Date: March 17, 2025

KENNETH V. TANATE, PhD.
Executive Director and
Head of the Procuring Entit redacted
Date: 12 March 2025

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Funds Available :

redacted

REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

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Amount : ₱70,000.00 ALOBS No.:
Date :

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
BAGONG PILIPINAS