PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center 1,
North Avenue, Quezon City 1105
www.phcc.gov.ph
queries@phcc.gov.ph
(+632) 8771 9722

PURCHASE ORDER

1		2	
Supplier/Provider:	Lambert Trading	J. O. Number	2025-10-0137
		Date	10-Oct-25
Address	Marcos Talavera, Nueva Ecija	P.R. No.	2025-09-0146
Tel./Fax No. :	044-940-6215	Date	17-Sep-25
TIN :	220-834-592-000	Mode of Procurement	53.9 Small Value Procurement

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
1		25	bottle	INK, Black for Epson L15150	PHP 992.00	PHP 24,800.00
2		20	bottle	INK, Magenta for Epson L15150	PHP 790.00	PHP 15,800.00
3		20	bottle	INK, Cyan for Epson L15150	PHP 790.00	PHP 15,800.00
4		20	bottle	INK, Yellow for Epson L15150	PHP 790.00	PHP 15,800.00
18		50	piece	STENO NOTEBOOK, Spiral, 40 leaves	PHP 13.00	PHP 650.00
19		15	piece	DUCT TAPE 25m	PHP 102.00	PHP 1,530.00
				———Nothing Follows———		

Amount in Words:	Total:	PHP 74,380.00
SEVENTY-FOUR THOUSAND THREE HUNDRED EIGHTY PESOS	*Subject to Applicable Taxes	
	GROSS	PHP 74,380.00

4 Place of Delivery: PCC — Delivery Term: - Pick-up [x] — Please see attached Technical Specifications

Date of Delivery/Completion: Please see attached Technical Specifications — 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,

Conforme:

[redacted]

Supplier signature over printed name

Date: 10-14-25

JESON Q. DE LA TORRE
Acting Executive Director and
Head of the Procuring Entity

Date: 10 October 2025

6 Funds Available :

[redacted]

Signed by Reuben Jonathan P Montenegro

REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

7 Amount : ₱74,380.00 ALOBS No.:

Date :

CamScanner