PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

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# PURCHASE ORDER

| 1 | | 2 | |
|---|---|---|---|
| Supplier/ Provider | **Quadstar Systems OPC** | J. O. Number | 2023-10-0184 |
| | | Date | 20-Oct-23 |
| Address | Suite 203 Henry's Bldg., Greenhills, San Juan City | P.R. No. | 2023 09 0162 |
| Tel./Fax No. | 8722-9783 to 85 | Date | 04-Sep-23 |
| TIN | 770-115-613-000 | 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 | Total |
| 1 | | 2 | pc | IPS Frameless LED Monitor | ₱6,015.00 | 12,030.00 |
| 2 | | 1 | pc | Tablet PC Pencil/ Stylus | ₱8,915.00 | 8,915.00 |
| 4 | | 4 | pc | External Hard Disk Drive | ₱4,525.00 | 18,100.00 |
| 5 | | 4 | pc | Headset | ₱3,795.00 | 15,180.00 |
| 6 | | 1 | pc | Webcam | ₱10,150.00 | 10,150.00 |
| 8 | | 2 | pc | Wireless Presenter | ₱1,555.00 | 3,110.00 |
| 9 | | 1 | pc | USB-C Docking Station | ₱10,450.00 | 10,450.00 |
| 10 | | 1 | pc | Laserjet Multifunction Wireless Color Printer | ₱26,650.00 | 26,650.00 |
| | | | | ***Nothing follows*** | | |

| Amount in Words: | Total: | 104,585.00 |
|---|---|---|
| **One Hundred Four Thousand Five Hundred Eighty- Five Pesos** | ***Subject to Applicable Taxes** | - |
| | GROSS | **104,585.00** |

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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.

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.

Conforme: [redacted]

Catherine Joy Sapil

Supplier signature over printed name

Date: 12/13/23

Very truly yours, [redacted]

**ATTY. CHRISTIAN LOREN B. DE LOS SANTOS**

OIC- Executive Director and Head of the Procuring Entity [redacted]

Date:

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Funds Available : [redacted]

**THERESA A. LEMQUE**

OIC- Chief Accountant

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Amount : ₱104,585.00 ALOBS No.:

Date :