PHILIPPINE COMPETITION COMMISSION

Ensuring businesses compete and consumers benefit

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

PURCHASE ORDER

1 Supplier/Provider:	AE SAMONTE MERCHANDISE	2 P. O. Number	2026-07-0090
		Date	July 28, 2026
Address	Ermita, Manila	P.R. No.	2026-07-0096
Tel./Fax No.	: 8523-4362 / 09357394255	Date	July 2, 2026
TIN	: 263-884-036-000	Mode of Procurement	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	Total
1		100	piece	CORRECTION TAPE, Film-based with at least 8M length	17.80	1,780.00
2		50	piece	STAPLE WIRE, Standard 26/6	26.25	1,312.50
18		200	box	CLIP, BACKFOLD, 3/4" or 19mm, 12 pieces per box	13.80	2,760.00
21		360	pad	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad	14.50	5,220.00
24		200	ream	PAPER, Multicopy, A4 80gsm	208.00	41,600.00

Amount in Words:

Fifty-Two Thousand Six Hundred Seventy-Two Pesos and 50/100

Total:	**52,672.50**
***Subject to Applicable Taxes**	-
GROSS	**52,672.50**

4 Place of Delivery: **PCC** Delivery Term: [ ] - Pick-up [x] 10-15 Calendar Days upon receipt of the signed PO

Date of Delivery/Completion: Payment Term: [ ] - COD [x] 20-30 days upon complete delivery

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: [confidential]

Supplier signature over printed name

Date: _____

Very truly yours, [confidential]

KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity

Date:

6 Funds Available :

[confidential]

REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

7 Amount : _____ ALOBS No.: _____

Date : _____

_____

TÜVRheinland CERTIFIED Management System ISO 9001:2015 www.tuv.com ID 9105052446

BAGONG PILIPINAS