PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

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

PURCHASE ORDER

1		2	
Supplier/Provider:	GROUP 5 COMPUTER PRODUCTS & SUPPLIES INC.	P. O. Number	2026-07-0091
		Date	July 28, 2026
Address	Makati City	P.R. No.	2026-07-0096
Tel./Fax No.	: 8812-9157 to 59	Date	July 2, 2026
TIN	: 008-978-610-000	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	Cost (PhP) Total
5		30	bottle	INK, Genuine, Black for Epson L6270	560.00	16,800.00
6		20	bottle	INK, Genuine, Cyan for Epson L6270	428.00	8,560.00
7		20	bottle	INK, Genuine, Magenta for Epson L6270	428.00	8,560.00
8		20	bottle	INK, Genuine, Yellow for Epson L6270	428.00	8,560.00
9		30	bottle	INK, Genuine, Black for Epson L15150	920.00	27,600.00
10		20	bottle	INK, Genuine, Cyan for Epson L15150	750.00	15,000.00
11		20	bottle	INK, Genuine, Magenta for Epson L15150	750.00	15,000.00
12		20	bottle	INK, Genuine, Yellow for Epson L15150	750.00	15,000.00

Amount in Words:

One Hundred Fifteen Thousand and Eighty Pesos

Total: **115,080.00**

***Subject to Applicable Taxes** -

GROSS **115,080.00**

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: AUGUST 03, 2026

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 :

Date :

ALOBS No.: