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		2	
Supplier/Provider:	PLAYMAKER SPORTS INC.	P. O. Number	2026-03-0038
Address	Brgy. Pob 4 Coron, Palawan	Date	March 05, 2026
Tel./Fax No.	+63-9275577626	P.R. No.	2026-02-0039
TIN	643-229-068-000	Date	February 10, 2026
		Mode of Procurement	Small Value Procurement

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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	Cost (PhP) Total
1		12	box	MAINTENANCE BOX for Epson L15150 Printer	950.00	11,400.00
12		5000	piece	MASK, Surgical grade 3-ply	1.00	5,000.00
13		1000	piece	MASK, KN95 (White)	4.00	4,000.00
14		50	pack	STICKER PAPER, MATTE	32.00	1,600.00
16		600	pack	TOILET TISSUE PAPER, 3 ply, 12 rolls per pack	132.00	79,200.00
24		200	piece	ARCHFILE LEVER with Taglia Lock, Vertical 2 holes, A4 & 3-in thick	74.00	14,800.00

Amount in Words:

One Hundred Sixteen Thousand Pesos

Total:	**116,000.00**
***Subject to Applicable Taxes**	-
GROSS	**116,000.00**

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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] 15-20 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.

Very truly yours,

Conforme:

IRISH JEAN F. BANDO
Supplier signature over printed name
Date: March 9, 2026

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

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Funds Available :

REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

7

Amount :
Date :
ALOBS No.:

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
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BAGONG PILIPINAS