PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I,
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(+632) 8771 9722
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PURCHASE ORDER

1		2	
Supplier/ Provider	**Infomax Enterprise**	J. O. Number	**2023-10-0183**
		Date	20-Oct-23
Address	4/F Market Market Mall, BGC, Taguig City	P.R. No.	2023-09-0162
Tel./Fax No.	8525-9258	Date	04-Sep-23
TIN	100-058-030--00008	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	Cost (PhP) Total
3		1	pc	Smart Keyboard Folio	14,000.00	14,000.00
7		1	pc	Tripod	2,000.00	2,000.00
				Nothing follows		

Amount in Words:	Total:	**16,000.00**
Sixteen Thousand Pesos	***Subject to Applicable Taxes**	-
	GROSS	**16,000.00**

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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]

Supplier signature over printed name

Date: 11/07/23

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 : ₱16,000.00 ALOBS No.:

Date :

TÜVRheinland CERTIFIED
Management System ISO 9001:2015
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