



**PHILIPPINE
COMPETITION
COMMISSION**

Ensuring businesses compete and consumers benefit

25F Veritas North Corporate Center I,
North Avenue, Quezon City 1105
www.phcc.gov.ph
queries@phcc.gov.ph
(+632) 8771 9722
(+632) 8771 9713

PURCHASE ORDER

1 Supplier/Provider: **TRIPLEX ENTERPRISES, INC** P. O. Number **2024-02-0036**
 Address: **Chino Roces Ave. Makati City** Date **2/15/2024**
 Tel./Fax No. : **09177777180/8819-1204** P.R. No. **2024-01-0037**
 TIN : **000-150-223-000** Date **29-Jan-24**
 Mode of Procurement **Shopping (B)**

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	Unit	Cost (Php)	Total
2		100	ream	PAPER, Multicopy, Legal 80 gsm	194.55	19,455.00	
3		1000	ream	PAPER, Multicopy A4, 80gsm	170.65	170,650.00	
4		50	ream	PAPER, Multicopy Letter size 80gsm	164.60	8,230.00	

Amount in Words: **One Hundred Ninety-Eight Thousand Three Hundred Thirty-Five Pesos** Total: **198,335.00**
 *Subject to Applicable Taxes
 GROSS **198,335.00**

4 Place of Delivery: **PCC** Delivery Term: Pick-up 7-10 Calendar Days upon receipt of the signed PO
 Date of Delivery/Completion: COD 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.

Conforme: *[Signature]* Very truly yours,
VICTORATA
 Supplier signature over printed name
 Date: **FEB. 21, 2024**
[Signature]
KENNETH V. TANATE, PhD
 Executive Director and
 Head of the Procuring Entity
 Date: _____

6 Funds Available : *[Signature]* Amount : _____ ALOBS No.: _____
 Date : _____
REUBEN JONATHAN P. MONTENEGRO
 Chief Accountant

