



**PHILIPPINE  
COMPETITION  
COMMISSION**

Ensuring businesses compete and consumers benefit

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**PURCHASE ORDER**

<b>1</b> Supplier/Provider: <b>GROUP 5 COMPUTER PRODUCTS &amp; SUPPLIES, INC.</b> Address: Dela Rosa St. Makati City Tel./Fax No.: 8812-9157 / 8819-0972 TIN: 008-978-610-000				<b>2</b> P. O. Number: <b>2023-09-0153</b> Date: 20-Sep-23 P.R. No.: 2023-08-0159 Date: 31-Aug-22 Mode of Procurement: Shopping (B)		
<b>3</b> Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein						
<b>Item No.</b>	<b>Stock No.</b>	<b>Qty</b>	<b>Unit</b>	<b>Item Description</b>	<b>Cost (PhP)</b>	
					<b>Unit</b>	<b>Total</b>
21		15	bottle	INK, Cartridge for EPSON L6170, Yellow	260.00	3,900.00
22		15	bottle	INK, Cartridge for EPSON L6170, Magenta	260.00	3,900.00
23		15	bottle	INK, Cartridge for EPSON L6170, Cyan	260.00	3,900.00
Amount in Words: <u>Eleven Thousand Seven Hundred Pesos</u>					Total: <b>11,700.00</b> *Subject to Applicable Taxes	
					<b>GROSS 11,700.00</b>	
<b>4</b>		Place of Delivery: <u>PCC</u>		Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/>	7-10 Calendar Days upon receipt of the signed PO	
		Date of Delivery/Completion:		Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>	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.						
<b>5</b> 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.						
Conforms: <u>Ramir N. Moring</u> Supplier signature over printed name Date: _____				Very truly yours, <u>Kenneth V. Tanate</u> <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of the Procuring Entity Date: _____		
<b>6</b> Funds Available : <u>Reuben Jonathan P. Montenegro</u> <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant				<b>7</b> Amount : _____ ALOBS No.: _____ Date : _____		



Management System  
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