PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

25/F Vertis 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 | | 2 | |
|---|---|---|---|
| Supplier/ Provider : | **BAYANPC TECHNOLOGIES INC** | P. O. Number | **2024-08-0142** |
| | | Date | 15-Aug-24 |
| Address : | 5th floor, Unit 521 Elizabeth Hall, Katipunan Ave.,Loyola Heights, QC | P.R. No. | **2024-06-0119** |
| Tel./Fax No. | 7003 1037 Tel Fax 7358 0835 | Date | **03 June 2024** |
| TIN | 006-033-297-001 | Mode of Procurement | NP-SVP |

3 Service Provider:

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 | | **5** | **unit** | **Desktop Monitor** | 6,999.00 | 34,995.00 |
| 3 | | **3** | **unit** | **USB Wireless Keyboard** | 1,500.00 | 4,500.00 |
| | | | | *(Please see attached Technical Specifications)* | | |

| | |
|---|---|
| Amount in Words: **Thirty-Nine Thousand Four Hundred Ninety-Five Pesos** | Total: **39,495.00** |
| | ***Subject to Applicable Taxes** - |
| | GROSS **39,495.00** |

4 Place of Delivery: **Please see Technical Specifications**

Delivery Term: ☐ - Pick-up ☐ **Please see Technical Specifications**

Date of Delivery/Completion: **Please see Technical Specifications**

Payment Term: ☐ - COD ☐ **Please see Technical Specifications**

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:

**JULIE ANNE CUDIAMAT**

Supplier signature over printed name

Date: **8/21/24**

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

Date: 16-August-2024

| 6 | 7 |
|---|---|
| Funds Available : | Amount : ₱39,495.00 ALOBS No.: |
| **REUBEN JONATHAN P. MONTENEGRO** | Date : |
| Chief Accountant | |

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# PURCHASE ORDER

| | | | |
|---|---|---|---|
| 1 Supplier/ Provider : | **E3K IT SOLUTIONS** | 2 P. O. Number | **2024-08-0143** |
| Address : | 72 BENEFITS ST. PROJ. 8, QUEZON CITY | Date | 15-Aug-24 |
| Tel./Fax No. | 09453589773 | P.R. No. | **2024-06-0119** |
| TIN | 164-780-622-000 | Date | **03 June 2024** |
| | | Mode of Procurement | NP-SVP |

3 Service Provider:
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 |
|---|---|---|---|---|---|---|
| 4 | | **5** | **unit** | **USB Wireless Mouse** | 488.00 | 2,440.00 |
| 5 | | **1** | **unit** | **Portable Printer for Field Mission** | 18,888.00 | 18,888.00 |
| | | | | *(Please see attached Technical Specifications)* | | |

Amount in Words:
**Twenty-One Thousand Three Hundred Twenty-Eight Pesos**

| | |
|---|---|
| Total: | **21,328.00** |
| ***Subject to Applicable Taxes** | **-** |
| GROSS | **21,328.00** |

4 Place of Delivery: **Please see Technical Specifications**
Delivery Term: ☐ - Pick-up ☐ **Please see Technical Specifications**
Date of Delivery/Completion: **Please see Technical Specifications**
Payment Term: ☐ - COD ☐ **Please see Technical Specifications**

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:
EDNA V. OLIVERA
Supplier signature over printed name
Date: 22 AUGUST 2024

Very truly yours,
**KENNETH V. TANATE, PhD.**
Executive Director and
Head of the Procuring Entity
Date: 16-August-2024

6 Funds Available :
**REUBEN JONATHAN P. MONTENEGRO**
Chief Accountant

7 Amount : ₱21,328.00 ALOBS No.:
Date :