

PURCHASE ORDER

<p>1</p> <p>Supplier/Provider: Apex Office Supplies & Eqt. Trading</p> <p>Address: 202 Tara Residence Condominium 398, Brgy. Culiati, Tandang Sora Ave., Quezon City</p> <p>Tel./Fax No. : <u>028-561-6996/0905-816-3260</u></p> <p>TIN: 299-229-775-002</p>	<p>2</p> <p>P. O. Number: 2023-11-0211</p> <p>Date: 15-Nov-23</p> <p>P.R. No.: 2023-09-0186</p> <p>Date: 25-Sep-23</p> <p>Mode of Procurement: 53.9 Small Value Procurement</p>
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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	Total
Procurement of various ICT Equipment and Supplies						
1	1	3	Item	Portable Printer	19,500.00	58,500.00
1	1	3	Item	Speakerphone	24,000.00	72,000.00
<i>(Please see attached Technical Specifications)</i>						
Amount in Words: One Hundred Thirty Thousand Five Hundred Pesos					Total:	130,500.00
					*Subject to Applicable Taxes	-
					GROSS	130,500.00

4 Place of Delivery: Please see attached Technical Specifications Delivery Term: Pick-up Please see attached Technical Specifications

Date of Delivery/Completion: _____ Payment Term: - COD Please see attached 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: _____

Supplier signature over printed name

Date: _____



KENNETH V. TANATE, PhD

Head of the Procuring Entity

Date: Nov 24, 2023

<p>6</p> <p>Funds Available :</p>  <p>REUBEN JONATHAN P. MONTENEGRO Chief Accountant</p>	<p>7</p> <p>Amount : <u> ₱130,500.00 </u> ALOBS No.: _____</p> <p>Date : _____</p>
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Signature: 

Email: rroira@phcc.gov.ph