

PURCHASE ORDER

<p>1 Supplier/Provider: Ynzal Marketing Corporation</p> <hr/> <p>Address: #20 Sct. Limbaga St., Quezon City</p> <p>Tel./Fax No. : 8373-2232/ 8373-3940/ 8372-5389 local 101</p> <p>TIN : 213-167-323-000</p>	<p>2 P. O. Number: 2024-02-0039</p> <hr/> <p>Date: 08-Mar-24</p> <hr/> <p>P.R. No.: 2024-01-0039</p> <hr/> <p>Date: 29 January 2024</p> <hr/> <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
1		10	lot	Subscription of Enterprise Cloud-based E-signature Service for the Philippine Competition Commission for CY 2024	26,620.00	266,200.00
				<i>(Please see attached Technical Specifications)</i>		

<p>Amount in Words: Two Hundred Sixty-Six Thousand Two Hundred Pesos Only</p>	<p>Total: 266,200.00 *Subject to Applicable Taxes - GROSS 266,200.00</p>
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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.

Conforme: Jane A. Dengca
Supplier signature over printed name
Date: 3-8-2024

Very truly yours,
Kenneth V. Tanate
KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity
Date: _____

<p>6 Funds Available : <u>Reuben Jonathan P. Montenegro</u> REUBEN JONATHAN P. MONTENEGRO Chief Accountant</p>	<p>7 Amount : ₱266,200.00 ALOBS No.: _____ Date : _____ _____</p>
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