



Ensuring businesses compete and consumers benefit

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PURCHASE ORDER

1 Supplier/Provider: ALLCARD, INC. Address: 45 7th Avenue, Brgy. Socorro, Cubao, Q.C. Tel./Fax No. : (02) 8291-0863 TIN : 230-342-140-000				2 P. O. Number: 2024-05-0070 Date: 10 May 2024 P.R. No.: 2024-04-0080 Date: 08 April 2024 Mode of Procurement: 53.9 Small Value Procurement		
3 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 Brand-New High Quality ID Printer		
1		1	lot		130,000.00	130,000.00
				<i>(Please see attached Technical Specifications)</i>		
Amount in Words: One Hundred Thirty Thousand Pesos					Total: 130,000.00	
					*Subject to Applicable Taxes -	
					GROSS 130,000.00	
4 Place of Delivery: <u>PCC</u>		Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/>		Please see attached Technical Specifications		
Date of Delivery/Completion: Please see attached Technical Specifications		Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>		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.						
Conforms to: <i>[Signature]</i> MARIELE ABBY L. MATHEL Supplier signature over printed name Date: <u>MAY 22, 2024</u>				Very truly yours, <i>[Signature]</i> KENNETH V. TANATE, Ph.D. Executive Director and Head of the Procuring Entity Date: 10 May 2024		
6 Funds Available : <i>[Signature]</i> REUBEN JONATHAN P. MONTENEGRO Chief Accountant				7 Amount : <u>₱130,000.00</u> ALOBS No.: _____ Date : _____		

