Appendix 61

FAD-ASD-2018-0018

PURCHASE ORDER

PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

SUPPLIER : AGILE TECHFRONTIER CORPORATION	P.O. No. : **2023-0275**
ADDRESS : LG-07 Peninsula Court Makati Ave., cor Paseo de Roxas Makat City	Date : October 10, 2023
TIN : 009-095-455-000	Mode of Procurement : **SHOPPING**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PCGG Office, 82 IRC Bldg., EDSA Mandaluyong City	Delivery Term : Free delivery
Date of Delivery : **ON OR BEFORE 30 OCTOBER 2023**	Payment Term : **30 DAYS**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PC	**PRINTER**	1	7,700.00	₱7,700.00
		* Print, scan, copy			
		* Print Speed (A4, ISO): UP TO 8.8/4 ipm			
		* Mono/Colour			
		* Wi-fi, LAN, Direct Wireless			
x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x					
		NOTE:			
		Subject to V.A.T.			
SEVEN THOUSAND SEVEN HUNDRED PESOS ONLY					**₱7,700.0(**

RECEIVED 18 OCT 2023 COA-PCGG By: Time:

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 everyday of delay shall be imposed on the undelivered item/s.

Very truly yours,

Conforme:

CHRISTIAN JAVIER
Signature over Printed Name of Supplier

10-17-2023
Date

KIM SARAH JANE REMBULAT
Officer-in-Charge, Administrative Services Division

Fund Cluster : ______

Funds Available : ______

CHARITY D. CATABAS
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : ______

Date of the ORS/BURS: ______

Amount : ______

Appendix 61

FAD-ASD-2018-0018

PURCHASE ORDER

PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

SUPPLIER : **AGILE TECHFRONTIER CORPORATION**
ADDRESS : LG-07 Peninsula Court Makati Ave., cor Paseo de Roxas Makat City
TIN : 009-095-455-000

P.O. No. : **2023-0277**
Date : October 11, 2023
Mode of Procurement : **SHOPPING**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PCGG Office, 82 IRC Bldg., EDSA Mandaluyong City
Date of Delivery : **ON OR BEFORE 31 OCTOBER 2023**

Delivery Term : Free delivery
Payment Term : **30 DAYS**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	**PRINTER**	1	7,700.00	**₱7,700.00**
		* Print, scan, copy			
		* Print Speed (A4, ISO): UP TO 8.8/4 ipm			
		* Mono/Colour			
		* Wi-fi, LAN, Direct Wireless			
x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x					
		NOTE:			
		Subject to V.A.T.			
SEVEN THOUSAND SEVEN HUNDRED PESOS ONLY					**₱7,700.00**

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 everyday of delay shall be imposed on the undelivered item/s.

Conforme:

CHRISTIAN JAVIER
Signature over Printed Name of Supplier

10-17-2023
Date

Very truly yours,

KIM SARAH JANE REMBULAT
Officer-in-Charge, Administrative Services Division

Fund Cluster : ____________________
Funds Available : ____________________

CHARITY D. CATABAS
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : ____________________
Date of the ORS/BURS: ____________________
Amount : ____________________

Appendix 61

FAD-ASD-2018-0018

PURCHASE ORDER

PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

SUPPLIER : **INTEGRATED COMPUTER SYSTEMS, INC.**	P.O. No. : **2023-0279**
ADDRESS : 3rd Floor Limketkai Bldg. Ortigas Ave. GreenHills San Juan City	Date : October 11, 2023
TIN : 000-055-626-00000	Mode of Procurement : S.V.P.

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PCGG Office, IRC Bldg., No. 82 EDSA, Mandaluyong City	Delivery Term : Free Delivery
Date of Delivery : On or Before	Payment Term : **30 Days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	Wide Format All-in-one Printer	1	21,220.00	Php21,220.00
		Print, Scan and Copy in stand out color in			
		sizes up to 11 x 17 inches (A-3)			
		1 Fax up to 8.5 x 14 inches (21.6 x 35.6 cm)			
		Dynamic Security enabled printer			
		OFFER BY SUPPLIR;			
		HP OFFICE JET PRO 7740 WIDE FORMAT			
		PRINTER.			
		Warranty: One (1) Year			
zxczvxzvxzvxzvxvzxvzvxvzvxzvzxczxczcxNOTHING FOLLOWSzxvzxvzxvzxvzxvzvxzvxvzvxzvxvzvxvzvxvzvxvzvxvzvxvz					
		Subject to V.A.T.			

RECEIVED
19 OCT 2023
COA-PCGG
By: Jem Time: 1:31 pm

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 everyday o
shall be imposed on the undelivered item/s.

Very truly yours,

Conforme:

Jerwet Quintana 10/18/23
Signature over Printed Name of Supplier

10/18/23
Date

KIM SARAH JANE REMBULAT
O.I.C Admin. Services Div.

Fund Cluster : ________	**ORS/BURS No. :** ________
Funds Available : ________	**Date of the ORS/BURS:** ________
CHARITY D. CATABAS Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	**Amount :** ________

RECEIVED
22 DEC 2023
COA-PCGG
By: Time: 3:50pm

Appendix 61

FAD-ASD-2018-0018

PURCHASE ORDER

PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

SUPPLIER : **GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.** **ADDRESS :** Upper Compound -35 Cityland, Dela Rosa St. Makati City **TIN :** 005-340-352-000	P.O. No. : **2023-0284** Date : October 13, 2023 Mode of Procurement : Shopping

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PCGG Office, IRC Bldg., No. 82 EDSA, Mandaluyong City Date of Delivery : On or Before DEC. 2023	Delivery Term : Free Delivery Payment Term : **30 Days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs.	HP GT 52 Cyan	5	2,75.00	Php1,375.00
	Pcs.	HP GT 52 Magenta	5	275.00	Php1,375.00
	Pcs.	HP GT 52 Yellow	5	275.00	Php1,375.00
	Pcs.	HP GTN53 XL/ HP GT 53	5	275.00	Php1,375.00
zxczvxzvxzvxzvxvzxvzvxvzvxzvzxczxczcxNOTHING FOLLOWSzxvzxvzxvzxvzxvzvxzvxvzvxzvxvzvxvzvxvzvxvzvxvzvxvz					
		Subject to V.A.T.			
					Php5,500.00

FIVE THOUSAND FIVE HUNDRED PESOS ONLY.

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 everyday o .

shall be imposed on the undelivered item/s.

Very truly yours,

KIM SARAH JANE REMBULAT

O.I.C Admin. Services Div.

Conforme:

Martin O. Ibog Jr.

Signature over Printed Name of Supplier

12-21-2023

Date

Fund Cluster : ____________________

Funds Available : ____________________

CHARITY D. CATABAS

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : ____________________

Date of the ORS/BURS: ____________________

Amount : ____________________

Appendix 61

FAD-ASD-2018-0018

PURCHASE ORDER

PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

SUPPLIER : V.G. ALCANTARA ENTERPRISES
ADDRESS : Centro 7, Claveria, Cagayan
TIN : 941-743-924-000

P.O. No. : 2023- 0308
Date : November 09 2023
Mode of Procurement : Shopping

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PCCG properties in Tagat Sur, Cagayan
Date of Delivery : From Nov. 19-20, 2023

Delivery Term : Free Delivery
Payment Term : 30 Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs	concrete fence post 7 feet height	560	320.00	179,200.00
	Sacl	Cement	80	265.00	21,200.00
	rolls	40 rolls barbed wire (30 kg.)	40	2600.00	104,000.00
	kilos	Tire wire (GI wire #16)	10	95.00	950.00
	m3	gravel and sand	3	420.00	1,260.00
zxczvxzvxzvxzvxvzxvzvxvzvxzvzxvzxvzxvzxvzxNOTHING FOLLOWSzxvzxvzxvzxvzxvzvxzvxvzvxzvxvzvxvzvxvzvxvzvxvzvxvz					
		Subject to V.A.T.			
		THREE HUNDRED SIX THOUSAND SIX HUNDRED TEN PESOS ONLY			Php306,610.00

RECEIVED
16 NOV 2023
COA-PCGG
By: [signature] Time: 10:25Am

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 everyday shall be imposed on the undelivered item/s

Conforme:

V.G. ALCANTARA ENT
Signature over Printed Name of Supplier
VINCENT G. ALCANTARA
11-16-2023

Very truly yours,

STEPHEN P. TANCHULING
O.I.C.-Director, Finance and Administration Department

Com. RHODERICK M. PARAYNO
Commissioner-in-Charge, Finance and Administration Department

Fund Cluster : ____
Funds Available : ____

CHARITY D. CATABAS
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : ____
Date of the ORS/BURS: ____
Amount : ____

Appendix 61

FAD-ASD-2018-0018

PURCHASE ORDER

PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

SUPPLIER : **RFK GENERAL MERCHANDISE**
ADDRESS : National Highway, Zone 4, San Vicente, Pili, Camarines Norte
TIN : 482-191-867-000

P.O. No. : **2023-** 0310
Date : November 09 2023
Mode of Procurement : Shopping

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PCGG Office, 21st floor JMT Condominium Bldg., ADB Ave., Ortigas Center, Pasig City
Date of Delivery : on or before November 17, 2023

Delivery Term : Free Delivery
Payment Term : **30 Days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	HP 955XL black ink cartridge; original	15	1,850.00	27,750.00
	pcs	HP 955XL yellow ink cartridge; original	7	1,600.00	11,200.00
	pcs	HP 955XL cyan ink cartridge; original	9	1,600.00	14,400.00
	pcs	HP 955XL magenta ink cartridge; original	6	1,600.00	9,600.00
zxczvxzvxzvxzvxvzxvzvxvzvxzvzxvzxvzxvzxvzxNOTHING FOLLOWSzxvzxvzxvzxvzxvzvxzvxvzvxzvxvzvxvzvxvzvxvzvxvz					
		Subject to V.A.T.			
		RECEIVED 16 NOV 2023 COA-PCGG By: kan Time: 11:47Am			
				SIXTY TWO THOUSAND NINE HUNDRED FIFTY PESOS ONLY	Php62,950.00

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 everyday shall be imposed on the undelivered item/s.

Conforme:

KERLY ANN PUNZALAN
Signature over Printed Name of Supplier

11-16-23

Very truly yours,

STEPHEN P. TANCHULING
O.I.C.-Director, Finance and Administration Department

Fund Cluster : ______
Funds Available : ______

CHARITY D. CATABAS
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : ______
Date of the ORS/BURS: ______
Amount : ______

Appendix 6

FAD-ASD-2018-0018

PURCHASE ORDER

PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

SUPPLIER : SEAWEED INTERNATIONAL EXPORTS INCORPORATED	P.O. No. : **2023-** 0314
ADDRESS : No. 61 Kaingin Rd., Brgy. Apolonio Samson, Quezn City	Date : November 13 2023
TIN : 629-574-556-0000	Mode of Procurement : SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PCGG Office, 21st floor JMT Condominium Bldg., ADB Ave., Ortigas Center, Pasig City	Delivery Term : Free Delivery
Date of Delivery : on or before Nov.25 , 2023	Payment Term : **30 days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	2023 18 day Campaign to end violence against women polo shirt	172	348.00	59,856.00
		specs: Color: orange, white, and black Texture type: honeycomb Print method: Silk screen Print design: United for a VAW free Philippines Design (back) PCGG Logo and 18 day VAW free logo (Upper back)			
		sizes: 12 pcs. (XS), 23 pcs. (S), 50 pcs. (M), 45 pcs. (L), 29 pcs. (XL), 8 pcs (2XL), 3 pcs. (3XL), 1 pc. (4XL), 1 pc. (6XL)			
		See attached sample design			
zxczvxzvxzvxzvxvzxvzvxvzvxzvzxvzxvzxvzxvzxvzxNOTHING FOLLOWSzxvzxvzxvzxvzxvzvxzvxvzvxzvxvzvxvzvxvzxvzxv					
		Subject to V.A.T.			
		RECEIVED 24 NOV 2023 COA-PCGG By: [signature] Time: 1:51pm			
				FIFTY NINE THOUSAND EIGHT HUNDRED FIFTY SIX PESOS ONLY	**Php59,856.00**

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 everyday shall be imposed on the undelivered item/s.

Conforme:

MANPREET KAUR

Signature over Printed Name of Supplier

11-24-2023

Very truly yours,

STEPHEN P. TANCHULING

O.I.C.-Director, Finance and Administration Department

Fund Cluster : __________

Funds Available : __________

CHARITY D. CATABAS

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : __________

Date of the ORS/BURS: __________

Amount : __________

By: Luisito Hernandez Total Amount: 77,400.00

Date: 10-27-23 Time: 10:00

Fr. glorif

Approved as ABC: Raquel S. Buñez

Budget Officer

Appendix 61

FAD-ASD-2018-0018

PURCHASE ORDER

PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

SUPPLIER : VICADA PRINTING SERVICES
ADDRESS : 78 F. Manalo St. Sto. Tomas, Pasig City
TIN : 410-984-410-00

P.O. No. : **2023-** 0329
Date : November 23, 2023
Mode of Procurement : SVP

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PCGG Office, 21st floor JMT Condominium Bldg., ADB Ave., Ortigas Center, Pasig City
Date of Delivery : on or before Nov.24, 2023

Delivery Term : Free delivery
Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Window tint atleast 50% VLT			
	pcs	Sizes: 110 cm by 244 cm	2	5,376.00	10,752.00
	pcs	Sizes: 100 cm by 80 cm.	12	1,400.00	16,800.00
	pcs	Sizes: 95 cm by 244 cm.	1	4,200.00	4,200.00
	lot	Dismantling and installation	1	2,240.00	2,240.00
ZXCZVXZVXZVXZVXVZXVZVXVZVXZVZXVZXVZXVZXVZXVZXNOTHING FOLLOWSZXVZXVZXVZXVZXVZVXZVXVZVXZVXVZVXVZVXVZXVZXV					
		Subject to V.A.T.			
		THIRTY THREE THOUSAND NINE HUNDRED NINETY-TWO PESOS ONLY			Php33,992.00

RECEIVED
28 NOV 2023
COA-PCGG
By: [signature] Time: 3:17 pm

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 everyday shall be imposed on the undelivered item/s.

Conforme:
VICADA PRINTING SERVICES
Signature over Printed Name of Supplier
11-24-2023

Very truly yours,
KIM SARAH JANE REMBULAT
O.I.C., Administrative Services Division

Fund Cluster : ____
Funds Available : ____

CHARITY D. CATABAS
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : ____
Date of the ORS/BURS: ____
Amount : ____

MELANIE B. DE MESA | HON. VICTOR MA. REGIS N. SOTTO | MELANIE B. DE MESA

Appendix 61

FAD-ASD-2018-0018

PURCHASE ORDER

PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

SUPPLIER : **VJ GRAPHIC ARTS, INC.**
ADDRESS : Unit 1-C, Future Point Plaza 3
111 Panay Avenue, South Triangle Quezon City
TIN : 000-400-353-000

P.O. No. : **2023-0339**
Date : December 5, 2023
Mode of Procurement : Shopping

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PCGG Office, IRC Bldg., No. 82 EDSA, Mandaluyong City
Date of Delivery : On or Before December 12, 2023

Delivery Term : Free
Payment Term : 30 Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pieces	2023 18 Day VAWC Notebooks	172	348.00/pc.	Php59,856.00
		Specifications:			
		Color: Black Cover with Print			
		Print Method: Silk Screen			
		Print Design:			
		Dimensions: A5 (5.8" x 8.25")			
		United for a VAW Free Phillippines.			
		Design (Front)			
		PCGG Logo (Upper Back)			
		Pages: 120-150 leaves			
		PU Leatherette			
zxvzxvzxvzxvzxvzxvzxvzxvzxvzxvzxvzxNOTHING FOLLOWSzxvzxvzxvzxvzxvzxvzxvzxvzxvzxvzxvzxvzxvzxvzxvzv					
		Note:			
		Subject to VAT			
FIFTY NINE THOUSAND EIGHT HUNDRED FIFTY SIX PESOS ONLY.					Php59,856.00

RECEIVED
13 DEC 2023
COA-PCGG
By: Time: 3:35pm

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 everyday of delay shall be imposed on the undelivered item/s.

Very truly yours,

Conforme:

PERCIVAL DATU
Signature over Printed Name of Supplier

0
Date

STEPHEN P. TANCHULING
O.I.C. FINANCE And Administration

Fund Cluster : ____________________
Funds Available : ____________________

CHARITY D. CATABAS
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : ____________________
Date of the ORS/BURS: ____________________
Amount : ____________________

Appendix 61

FAD-ASD-2018-0018

PURCHASE ORDER

PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

SUPPLIER :	**GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.**	P.O. No. : **2023-0285**
ADDRESS :	Upper Groound U-35 Cityland 9 Dela Rosa Condominium, Dela Rosa St, Makati	Date : December 11, 2023
TIN :	005-340-352-000	Mode of Procurement : Shopping

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PCGG Office, IRC Bldg., No. 82 EDSA, Mandaluyong City	Delivery Term : Free Delivery
Date of Delivery : A.S.A.P.	Payment Term : **30 Days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pieces	HP 955 XL Black	5	1,980.00	Php9,900.00
	Pieces	HP 955 XL Yellow	3	1,380.00	Php4,140.00
	Pieces	HP 955 XL Cyan (Blue)	3	1,380.00	Php4,140.00
	Pieces	HP 955 XL Magenta	3	1,380.00	Php4,140.00
zxczvxzvxzvxzvxvzxvzvxvzvxzvzxczxczcxNOTHING FOLLOWSzxvzxvzxvzxvzxvzvxzvxvzvxzvxvzvxvzvxvzvxvzvxvzvxvz					
		Subject to V.A.T.			
TWENTY TWO THOUSAND THREE HUNDRED TWENTY PESOS ONLY.					**Php22,320.00**

RECEIVED
19 DEC 2023
COA-PCGG
By: JCAM Time: 9:19 AM

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 everyday o shall be imposed on the undelivered item/s.

Very truly yours,

Conforme:

martin J. Isog Jr.
Signature over Printed Name of Supplier

12-12-2023
Date

KIM SARAH JANE REMBULAT
O.I.C Admin. Services Div.

Fund Cluster : ____________	**ORS/BURS No. :** ____________
Funds Available : ____________	**Date of the ORS/BURS:** ____________
CHARITY D. CATABAS Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	**Amount :** ____________

Appendix 61

FAD-ASD-2018-0018

PURCHASE ORDER

PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

SUPPLIER : **SAM'S SOFTWARE PROGRAMS CO.** **ADDRESS :** b 11 L2 St. Dominic Subdvision, Maranaw Street near corner Kabatuhan Road Brgy. Deparo Caloocan City **TIN :** 008-610-634-000	P.O. No. : **2023-0345** Date : December 12, 2023 Mode of Procurement : Diect Contracting

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PCGG Office, IRC Bldg., No. 82 EDSA, Mandaluyong City Date of Delivery : A.S.A.P.	Delivery Term : Free Delivery Payment Term : **30 Days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Sam's Plotter GPS (Renewal)	2	30,000.00	Php60,000.00
		Lot Plotting & Locating Services via Sam's			
		Plotter Software-GPS Edition.			
		Scheme: Lump Sum Payment			
		Price: P30,000.00 per year, Net Amount			
		No.of Copies Two (2)			
		Total Amount: P60,000.00Net Amount , Net			
		of Tax			
		Contract Duration: One (1) Year Contract			
zxczvxzvxzvxzvxvzxvzvxvzvxzvzxczxczcxNOTHING FOLLOWSzxvzxvzxvzxvzxvzvxzvxvzvxzvxvzvxvzvxvzvxvzvxvzvxvz					
		Subject to V.A.T.			
		NOTE: R.A. 9184 Sec. 50 (a)			
		Procurement of Goods of propriety nature,			
		which can be obtained only from the pro-			
		priety source,i.e. when patents, trade secrets			
		and copyrights prohibits others from			
		manufacturing the same item.			
SIXTY THOUSAND PESOS ONLY.					**Php60,000.00**

RECEIVED
13 DEC 2023
COA PCGG
By: [signature] Time: 2:49 PM

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 everyday o shall be imposed on the undelivered item/s.

Very truly yours,

Conforme:

SAMIE B. PIMENTEL
Signature over Printed Name of Supplier

Date

STEPHEN P. TANCHULING
O.I.C-Finance Administrative Divi...

Fund Cluster : ______ **Funds Available :** ______ **CHARITY D. CATABAS** Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	**ORS/BURS No. :** ______ **Date of the ORS/BURS:** ______ **Amount :** ______