



CONTRACT/PURCHASE ORDER

No. **PO19-00710-NCSE**

To: **LABELCONNECT CO.**
 U202 2/F Taft Office Center,
 1986 Taft Ave.. cor. P Samonte,
 Pasay City

Date October 21, 2019
 Reference: **PUBLIC**
BIDDING No. AMP 19-020-I
 Date of PB: 9/18/2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Pablo de Ocampo Sr., St. Malate Manila City Contact Person: Erwin Guillermo Contact Number: +63919-999-6580 APR No.: 19-0011S dated July 18, 2019				

10-21-0710

TOTAL AMOUNT ₱ 120,000.00

PLACE OF DELIVERY:
 Please see above instruction.

DELIVERY INSTRUCTIONS: *rdy*
 Within THIRTY (30) CALENDAR DAYS upon receipt of P.O.

FUNDS AVAILABILITY CERTIFIED BY: *with billing*
SIGNATURE REDACTED
 ALLAN RAUL M. CATALAN
 ACCOUNTANT _____ DATE _____

AUTHORIZED BY:
SIGNATURE REDACTED
 GILBERT V. SANTOS
 DIRECTOR _____ DATE _____

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
SIGNATURE REDACTED
 MS. ANNA MAY A. BASINGAN
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) _____ DATE RECEIVED 10-25-19 DUE DATE _____

LABELCONNECT CO.
 NAME OF SUPPLIER

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00710-NCSE**

To: **LABELCONNECT CO.**
 U202 2/F Taft Office Center,
 1986 Taft Ave., cor. P Samonte,
 Pasay City

Date October 21, 2019
 Reference: **PUBLIC**
BIDDING No. AMP 19-020-1
 Date of PB: 9/18/2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXX dated XXX subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	BARCODE READER Brand and Model: ISSYZONE IPBS052 Note: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. -Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. -Please submit Warranty Certificate, if applicable -As a precaution for payment submit authenticated -Import Documents per DOF Order No. 87-91, if applicable For: Philippine Sports Commission Delivery Site: Rizal Memorial Complex Pablo de Ocampo Sr., St. Malate	80	units	1,500.00	120,000.00

10-21-0710

TOTAL AMOUNT ₱ 120,000.00

PLACE OF DELIVERY: Please see above instruction.	DELIVERY INSTRUCTIONS: Within THIRTY (30) CALENDAR DAYS upon receipt of P.O.
FUNDS AVAILABILITY CERTIFIED BY: <i>with billing</i> SIGNATURE REDACTED ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: SIGNATURE REDACTED 10/24/2019 GILBERT V. SANTOS DIRECTOR

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

SIGNATURE REDACTED LABELCONNECT CO. NAME OF SUPPLIER	SIGNATURE REDACTED MS. ANNA MAY A. BASINGAN AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	10/25/19 DATE RECEIVED	_____ DUE DATE
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COPY FOR: SUPPLIER