

25/F Vertis North Corporate Center 1 North Avenue, Quezon City 1105 procurement@phcc.gov.ph

(+632) 771-9722

JOB ORDER

1			2					
Supplier/Provider	ALEXAN COMMERCIAL		P. O. Number	201810-0218 201810-0218				
			Date	13 November 2018				
Address 12 Timog Avenue, Brgy. Lahing Handa, Quezon G		n (P.R. No.	201811-0308					
Tel./Fax No. 241-9493		Date	19 October 2018					
TIN	TIN 005-423-495-000		Mode of Procurement	NP-SVP				
Gentlemen:	ırnish this	s Office the following articles subject to the terms a	nd conditions contained herein					
Item					Cost			
No. Qty	Unit	Item Descri		Unit	Total			
2 1	рс	William J. Vigdor. Premerger Coordination: The Emerging Law of Gun-jumping and Information Exchange.2007.American Bar Association.ISBN 9781590315255 ₱9,950.00			₱9,950.00			
3 1	рс	Edmund W Kitch. Intellectual Property and Unfair Competition.1998.Foundation Press.ISBN 9781566626880 P15,500.00 P15,500			₱15,500.00			
4 1	рс	Ben Van Rompuy. Economic Efficiency: The Sol Non-efficiency considerations under Article 101	₱14,750.00	₱14,750.00				
7 1	рс	Einer Elhauge. United States Antitrust Law and Economics.2017.Foundation Press.ISBN 9781634593526		₱18,500.00	₱18,500.00			
9 1	рс	Philip Areeda, Louis Kaplow, Aaron Edlin. Antitrust Analysis: Problems, Text, and Cases.2013.Aspen Casebook.ISBN 9781454824992		₱19,500.00	₱19,500.00			
		Note: Please see attached specifi	sations and / Instructions:	***	₱78,200.00			
Amount in Words ((***Subject to all applicables tax		•			
Place of Delivery: PCC office Delivery Term: Pick-up > 5-10 WK for electro > 15 WD for local orders WD for indent orders								
Date of Delivery/Completion: indicated above Payment Term: - COD x > 15 days upon re								
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:								
		make the full delivery within the time specified at shall be imposed.		e percent				
		Very truly you	rs,					
Conforme:			Huncus for 5					
	er signatu	re over printed name	Executive Director	, PhD				
6		Z	Date.	ALODS No.				
Funds Available :		Amount : Date :		ALOBS No.:				
page 1 of 2								



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JOB ORDER

1		final ward fractions		2				
Supplier/Provider A		ALEXAN COMMERCIAL		P. O. Number	201810-0218			
			Date	13 November 2018				
Address				P.R. No.	201811-0308			
Tel./Fax	No.	241-94			Date	19 October 2	018	
TIN		005-42	23-495-000		Mode of Procurement	NP-SVP		

3								
Gentlem		rnish this	Office the following articles subjec	t to the terms and	conditions contained herein			
ltem			Cost					
No.	Qty	Unit		Unit	Total			
11	1	рс			A Guide to the Operation of United	B10 750 00	₱40.7E0.00	
			States, European Union and Other	Key Competition	Laws III the Global	₱19,750.00	₱19,750.00	
12	1	рс	Edna Epstein. The Attorney-client	Privilege and the	Work-product Doctrine.2017.ABA Pu	₱25,000.00	₱25,000.00	
			Note: Please see attached specifications and / Instructions:					
			NOTHIN	IG FOLLOWS		-		
						1		
Amount i	n Words (Gross):			Sub-Total:		₱44,750.00	
	One Hund	ired Twen	ity-Two Thousand Nine Hundred	/ Pesos	Grand Total:	***	122,950.00	
			\$	(***Subject to all applicables taxes)				
4	Place of	Delivery:	PCC office Deli	- Pick-up	> 5-10 WK fo	r electronic format		
			An action of the state of the s		>15 WD for local orders; 30-45			
					WD for indent orders			
Date of Delivery/Completion: indicated above Payment Term: - COD x > 15							on receipt of SI	
	AU	, , , , , , , , , , , , , , , , , , , 			F			
					elivery of equipment to facilitate proce deemed accepted and form part the			
5	Penalty P		erwise indicated, the above terms	and conditions are	decined accepted and form part the	1001.		
J								
				ne specified above	e, a penalty of one-tenth (1/10) of one	percent		
for	every day	of delay s	shall be imposed.					
				Very truly yours,	^			
					To			
Conforme	:				from poor			
					KENNETH V. TANATE	, PhD		
	Supplie Date:		e over printed name		Date Executive Director			
6	LANCE.			7	V			
Funds Available : Amount :					ALOBS No.:			
				Date :				
page 2 of	2						i	





NOTICE OF AWARD

13 November 2018

MS. ZENDY WYNNE S. HONG
President
Alexan Commercial
12 Timog Avenue, Barangay Laging Handa
Quezon City

Dear Ms. Hong:

The Philippine Competition Commission (PCC) hereby awards **Alexan Commercial** the Procurement of Physical Books – MOOE under Request for Quotation No. 201810-0199 in the amount of **One Hundred Twenty-Two Thousand Nine Hundred Fifty Pesos (PhP122,950.00),** inclusive of applicable taxes, and this Notice is hereby issued.

You are hereby advised to enter into a contract with the PCC within five (5) calendar days from receipt hereof. Failure to enter into a contract shall constitute a sufficient ground for cancellation of this award.

Thank you.

Conforme:

Very truly yours,

KENNETH V. TANATE, PHD.

Executive Director

ZENDY MONNE & HONG			
ZENDY WYNNE S. HONG	Date		