

25/F Vertis North Corporate Center I, North Avenue, Quezon City 1105

www.phcc.gov.ph

queries@phcc.gov.ph

3 (02) 771 9722

PURCHASE ORDER

1					P. O. Number Date P.R. No. Date Mode of Procurement	201908-0147. 06 August 2019 201907-0168 24 July 2019 Shopping		
Gentlem			Office the fellowing anti-less subjects	t- th- t	an ditional anticod basein			
Item	Please tu	rnish this	Office the following articles subject	conditions contained nerein	Cost			
No.	Qty	Unit		Item Description		Unit	Total	
24	1	рс	Piper. Contract and Procurement Fraud Investigation Guidebook. 2017. Routledge. ISBN 9781138044982			5,298.00	5,298.00	
27	1	рс	Brealey. Principles of Corporate Fi					
		ро	9781259144387 Baker. The Antitrust Paradigm: Restoring a Competitive Economy. 2019. Harvard. ISBN			4,048.00	4,048.00	
37	1	рс	780674975781			4,318.00	4,318.00	
	Requirements as stated in the conformed Specifications / Important Instructions for Books							
	NOTHING FOLLOWS							
Amount in Words (Gross): Thirteen Thousand Six Hundred Sixty Four Pesos					Total: *** P13,664.00 (***Subject to all applicables taxes)			
4	Place of	Delivery:	PCC Deliv	- Pick-up	- Deliver w/in calendar			
						days from receipt of JO		
Date of Delivery/Completion: As stated in Specifications Payment Term: COD w/in 15 days after delive								
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. Penalty Provision:								
				Jako .				



Management System ISO 9001:2015

