

Ensuring businesses compete and consumers benefit

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

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PURCHASE ORDER

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ALEXAN COMMEDIAL						12	. 004044 0000		
Supplier/Provider: ALEXAN COMMERCIAL						J.O. Number	: 201911-0232		
Address No. 12 Timog Avenue, Brgy. Laging Handa,						Date		: November 28, 2019	
Quezon City						P.R. No.	***************************************	: 201910-0253	
Tel./Fax	. No. :	(02) 8243-3328				Date	Anna Contract of the Contract	: October 30, 2019	
TIN	:	005-423-495-000				Mode of Procurement	: Snopping; Sec.	: Shopping; Sec. 52.1(b)	
3 Gentlerr		rnish this	Office the f	ollowing articles subject to	the terms and co	enditions contained herein:			
Item	Stock	Qty	UOM	Item Description			Co	Cost, PhP	
No.	No.						Unit	Total	
32		1	pc.		Visualization Guide for ISBN 9781119002253	2,250.00	2,250.00		
68		1	pc.	Tsay. Nonlinear Time 5 9781119264057	Series Analysis.	11,000.00	11,000.00		
	*** Nothing follows ***						·····		
Amount in Words (Gross): Thirteen Thousand Two Hundred Fifty Pesos Only Total (Gross): (***Subject to All applicable taxes) 13,250								13,250.00	
Place of Delivery: PCC Office Delivery Term:						- Pick-up	- Deliver within Fifteen (15)		
Calendar Days from receipt of F								rom receipt of P.O.	
Delivery/Completion Date: see Specifications Payment Term: COD							- Government Ter	rms (7-15 Days)	
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. Very truly yours,									
Conforme: Conforme: Confo									
Supplier signature over printed name Executive Director and Head of Procuring Entity Date: DEC - 5 , 3014									
6									
Funds Available : Amount :							ALOBS No.:		
								-	





