


PURCHASE ORDER

1 Supplier/Provider: ALEXAN COMMERCIAL Address: Quezon City Tel./Fax No.: (02) 8243-3328 TIN: 005-423-495-000		2 P. O. Number: 201912-0243 Date: 04 December 2019 P.R. No.: 201911-0286 Date: 26 November 2019 Mode of Procurement: Shopping			
3 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein					
Item No.	Qty	Unit	Item Description	Unit Cost	Total
10	1	pc	Di Porto. Abusive Practices in Competition Law. 2018. Edward Elgar. ISBN 9781788117333	P14,490.00	P14,490.00
<i>*Please see attached conformed Specifications and Important Instructions.</i> -----NOTHING FOLLOWS-----					
Amount in Words (Gross): FOURTEEN THOUSAND FOUR HUNDRED NINETY PESOS				Total: *** P14,490.00 (**Subject to all applicables taxes)	
4 Place of Delivery: PCC		Delivery Term: <input type="checkbox"/> - Pick-up		<input type="checkbox"/> - Deliver w/in ___ calendar days from receipt of JO	
Date of Delivery/Completion: <i>see attached Specifications and important instructions.</i>		Payment Term: <input type="checkbox"/> - COD		<input checked="" type="checkbox"/> - w/in 15 days after delivery completion	
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,					
Conforms to: ZENDY HONG Book Division Head Date: _____			 KENNETH V. TANATE, PhD Executive Director and Head of Procuring Entity Date: _____		
6 Funds Available : _____			7 Amount : _____ ALOBS No.: _____ Date : _____		

