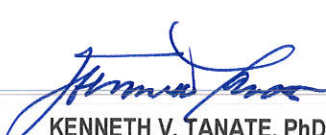




PURCHASE ORDER

1 Supplier/Provider JETSPEED MEDIA INC. Address Mandaluyong City Tel./Fax No. (02) 8531-0352 TIN 000-093-050-NV		2 P. O. Number 201912-0244 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	Total
1	1	pc	Abels. Policy Making in the Public Interest. 2017. Routledge. ISBN 978-1138064805	P12,510.00	P12,510.00
12	1	pc	Drexl. State Initiated Restraints of Competition. 2015. Edward Elgar. ISBN 9781784714970	P12,420.00	P12,420.00
<i>*Please see attached conformed Specifications and Important Instructions.</i>					
-----NOTHING FOLLOWS-----					
Amount in Words (Gross): TWENTY FOUR THOUSAND NINE HUNDRED THIRTY PESOS				Total: *** P24,930.00 (***)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: DEXTER V. DARAN General Manager Date: _____			 KENNETH V. TANATE, PhD Executive Director and Head of Procuring Entity Date: _____		
6 Funds Available : _____			7 Amount : _____ ALOBS No.: _____ Date : _____		

