

25/F Vertis North Corporate Center I, North Avenue, Quezon City 1105 www.phcc.gov.ph queries@phcc.gov.ph 2 (+632) 8771 9722 (+632) 8771 9713

PURCHASE ORDER

| 1 | | | | A Commence of the Commence of | | | | | | | |
|--|--|------------------------------------|---|---|---|-------------------------|-------------------------------|--|--|--|--|
| Supplier | /Provider | EESM BOOKSTORE | | | J. O. Number | 2020-12-0131 | | | | | |
| Address | | II-A Pajo St., Brgy Quirino 2A, QC | | | Date | 16 December 2020 | | | | | |
| | | | | | P.R. No. | 2020-11-0141 | | | | | |
| Tel./Fax No. | | 8971-3762 / (02) 8353-7829 | | | Date | 27 November 2020 | | | | | |
| TIN | | non-vat 178-983-929-000 | | | Mode of Procurement | Shopping (B) | | | | | |
| | | | | | | | | | | | |
| Gentlem | on' | | | | | | | | | | |
| Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein | | | | | | | | | | | |
| Item | | | Cost | | | | | | | | |
| No. | Qty | Unit | | Item Description | | Unit | Total | | | | |
| 1 | 1 | рс | American Bar Association, Antitrust (ISBN 9781604428988 | Counterattack in Intellectu | al Property Litigation Handbook. 2010. | ₱17,596.00 | 17,596.00 | | | | |
| 2 | 1 | рс | American Bar Association. Insurance | Antitrust Handbook, Thir | d Edition. 2017. ISBN 9781634252577 | ₱22,396.00 | 22,396.00 | | | | |
| 4 | 1 | рс | O'Donoghue QC. Law and Economic 9781509940868 | ₱26,396.00 | 26,396.00 | | | | | | |
| | | | | | | | | | | | |
| | Requirements as stated in the Specifications /Important Instructions for Books | | | | ortant Instructions for Books | | | | | | |
| | | | | NOTINIO FOLLOW | | | 10.7 | | | | |
| Amount | n Words (| C====\; | | NOTHING FOLLOWS | | *** | 5 | | | | |
| Amount | | | wound Those Hereder J. Et J. E. Et J. | | Total: | | ₱66,388.00 | | | | |
| | SIAL | JIX THO | usand Three Hundred Eighty Eigh | nt Pesos | (***Subject to all applicables taxes |) | | | | | |
| | | | | | | | | | | | |
| 4 | Place of | Delivery: | PCC Deliv | up - Deliver w/in 15 calendar | | | | | | | |
| Date of D | elivery/Cor | | | | | days from receipt of JO | | | | | |
| Date of D | envery/Cor | npietion. | Pa | Payment Terr - COD | | | - w/in 15 days after delivery | | | | |
| Note: | All materia | als replac | ed during the renair job shall be sur | endered upon delivery o | f equipment to facilitate processing of | | | | | | |
| | payment. L | Inless oth | nerwise indicated, the above terms a | and conditions are deem | ed accepted and form part thereof. | | | | | | |
| 5 | Penalty P | rovision: | | | | | | | | | |
| | | 6.11 | 1 11 7 11 7 11 11 11 11 11 11 11 11 11 1 | | | | | | | | |
| for | every day | of delay | make the tull delivery within the time shall be imposed. | e specified above, a per | alty of one-tenth (1/10) of one percent | | | | | | |
| ,0. | orony day | or dolay . | mail of imposed. | | Very truly yours, | | | | | | |
| | | / | A. | | 7. 5.0 | | | | | | |
| Conforme: famues famues | | | | | | | | | | | |
| HENNALOVINA KENNETH V. TANATE, PhD | | | | | | | | | | | |
| | Offic | curing Entity | | | | | | | | | |
| | Date: | 12/14/ | 2020 | | Date: | | | | | | |
| 6 | . حاجمانی | | | 7 | | | | | | | |
| Funds Av | allable : | | | Amount : | | ALOBS No.: | | | | | |
| | | | | Date : | | | - | | | | |
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Republic of the Philippines

PHILIPPINE COMPETITION COMMISSION

25th F, Vertis North Corporate Center 1, North Avenue, Quezon City Tel. No.: 8771-9722

PURCHASE REQUEST

| 1 | | | | | | | | |
|---|-----------|-----------|--|-------------------------|------------------------|--------------------|-------------------|--|
| Office | : Commu | ınicatio | ns and Knowledge Management Office | | 2020-11-014 | 11 Date. | 27 November 2020 | |
| Division: Knowledge Management Division | | | SAI No. : | | Date. | | | |
| Date : | Novemb | | 120 | LINE CODE NO: | CKMO-KMD | | | |
| Item | Stock | Unit | Item Description | Quantity | Estimated Cost | | | |
| | | | Purchase of Books | | Quantity | Unit | Total | |
| 1 | | | American Bar Association. Antitrust Counterattack in | n Intellectual Property | | | _ | |
| | | | Litigation Handbook. 2010. ISBN 9781604428988 | | 1 | | 21,160.75 | |
| 2 | | | American Bar Association. Insurance Antitrust Hand 2017. ISBN 9781634252577 | Jbook, Third Edition. | 1 | | 26,280.00 | |
| 3 | | | American Bar Association. Premerger Notification P Edition. 2015. ISBN 9781614389248 | 1 | | 25,870.00 | | |
| 4 | | | O'Donoghue QC. Law and Economics of Article 102 Publishing. ISBN 9781509940868. | 2 TFEU. 2020. Hart | 1 | | 31,870.75 | |
| | | | Note: Please see attached specifications/impo | | | | | |
| | | | x x x x Nothing Follows x x x x | | | | | |
| | | | This procurement shall be subject to the salient pro Liquidated Damages - Section (| | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 2 | | | - Lot Purchase | X- Per Item Purch | ase | Total Estimate: | 105,181.50 | |
| Purpose | е | : | references of PCC officials and s | staff | | | | |
| Source | of Fund | | Capital Outlay | | | | | |
| End-Us | | | CKMO | | | | | |
| | ` ' | | e of repair) : | Plate No./Se | rial No · | | | |
| | f Procure | , | | Page No. : | | | | |
| | | • | opplies are : Included in the Annual Pr | • | mitted to Adm | inistrative and Le | gal Office | |
| | | | Available at PS DBM | | _ | ole at PS DBM | | |
| 3 | | | Available at F3 DBIVI | <u> X</u> | INOL availal | DIE AL FO DOIN | - | |
| _ | | | | | | 4 . 2 . 5 | | |
| | | | otment No. <u>2020-11-0288</u> in the amount of 5 <u>,181.50</u> has been earmarked in our <u>FY 20</u> | | | | | |
| THE | amount o | I FIIF IU | <u>5,161.50</u> nas been eannaikeu in our <u>F1 20</u> | JZU Appropriations | <u>s</u> pursuant to | Republic Act IV | 0. <u>11405</u> . | |
| | | | | | | Same | 3 | |
| | | | | | | BERNARD | TINONAS | |
| | | | 4 Requested By: | | 5 | Approved/Ce | rtified By: | |
| Signature | | | <u> </u> | | Hennes Janas | | | |
| Printed Name | | | ARNOLD ROY D. TENORIO | | KENNETH V. TÁNATE, PHD | | | |
| Designation | | | Director, CKMO | Executive Director | | | | |
| | Date: | | | Date: | | | | |
| Reviewe | d/Cleared | by: | | | Date: | | | |
| | | | | | | | | |





COMMUNICATIONS AND KNOWLEDGE MANAGEMENT OFFICE

SPECIFICATIONS / IMPORTANT INSTRUCTIONS FOR BOOKS:

- 1. Strictly based on International Standard Book Number (ISBN)
- 2. Book binding should be as defined in the ISBN
- 3. Should be new and in perfect condition no torn/missing pages and damaged covers
- 4. Accompanying materials like CDs should be included/enclosed with the book
- 5. Warranty: Books found with defects must be replaced with a new copy within sixty (60) days from the date of notice given by the end user.
- 6. Delivery Period:
 - a. Electronic format: Five to ten (5-10) working days upon receipt of the signed Purchase Order (PO) from the supplier
 - b. Print format: Thirty to forty-five (30-45) working days for indent order or fifteen (15) working days for local orders upon receipt of the signed PO from the supplier
- 7. This procurement shall be subject to the salient provisions of RA 9184 Liquidated Damages Section 68, which states that a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed, in case of failure to make delivery within the time specified.

Prepared by:

Lea C. Gomez

Information Officer, CKMO

Noted by:

Arnold Roy D. Tenorio Director, CKMO