

## PURCHASE ORDER

<b>1</b> Supplier/Provider <b>EESM BOOKSTORE</b> Address <b>II-A Pajo St., Brgy Quirino 2A, QC</b> Tel./Fax No. <b>8971-3762 / (02) 8353-7829</b> TIN <b>non-vat 178-983-929-000</b>	<b>2</b> J. O. Number <b>2020-12-0131</b> Date <b>16 December 2020</b> P.R. No. <b>2020-11-0141</b> Date <b>27 November 2020</b> Mode of Procurement <b>Shopping (B)</b>
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**3**  
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	1	pc	American Bar Association. Antitrust Counterattack in Intellectual Property Litigation Handbook. 2010. ISBN 9781604428988	P17,596.00	17,596.00
2	1	pc	American Bar Association. Insurance Antitrust Handbook, Third Edition. 2017. ISBN 9781634252577	P22,396.00	22,396.00
4	1	pc	O'Donoghue QC. Law and Economics of Article 102 TFEU. 2020. Hart Publishing. ISBN 9781509940868	P26,396.00	26,396.00
<i>Requirements as stated in the Specifications /Important Instructions for Books</i>					
NOTHING FOLLOWS					


Amount in Words (Gross): <b>Sixty Six Thousand Three Hundred Eighty Eight Pesos</b>	Total: <b>*** P66,388.00</b> (**Subject to all applicables taxes)
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**4** Place of Delivery: PCC Delivery Term:  - Pick-up  - Deliver w/in 15 calendar days from receipt of JO

Date of Delivery/Completion: \_\_\_\_\_ Payment Term  - COD  - w/in 15 days after delivery

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.

Conforme:   
**HENNA LOVINA**  
 Office Manager, EESM Bookstore  
 Date: 12/14/2020

Very truly yours,  
  
**KENNETH V. TANATE, PhD**  
 Executive Director and Head of Procuring Entity  
 Date: \_\_\_\_\_

<b>6</b> Funds Available : _____	<b>7</b> Amount : _____ ALOBS No.: _____ Date : _____
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## 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