

## PURCHASE ORDER

<p><b>1</b> Supplier/Provider <b>ALEXAN COMMERCIAL</b></p> <p>Address 12 Timog Ave., Brgy. Laging Handa 4, QC</p> <p>Tel./Fax No. 82433328</p> <p>TIN 005-423-495-000</p>	<p><b>2</b> J. O. Number 2020-12-0132</p> <p>Date 16 December 2020</p> <p>P.R. No. 2020-11-0141</p> <p>Date 27 November 2020</p> <p>Mode of Procurement Shopping (B)</p>
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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
3	1	pc	American Bar Association. Premerger Notification Practice Manual, Fifth Edition. 2015. ISBN 9781614389248	P 24,995.00	P 24,995.00
<i>Requirements as stated in the Specifications /Important Instructions for Books</i>					
NOTHING FOLLOWS					

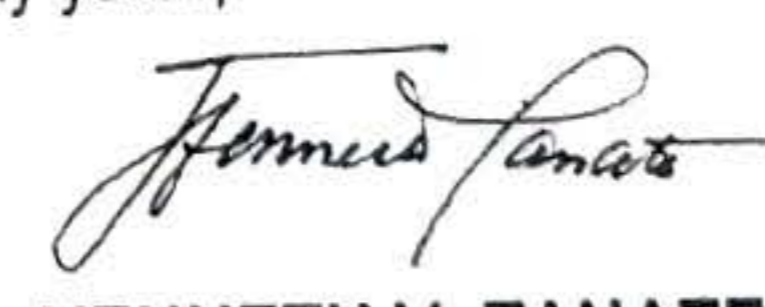
Amount in Words (Gross): <b>Twenty Four Thousand Nine Hundred Ninety Five Pesos</b>	<b>Total: P24,995.00</b> (**Subject to all applicables taxes)
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**4** Place of Delivery: PCC      Delivery Term:  - Pick-up       - Deliver w/in 15 calendar days from 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.

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

Conforme:   
**ZENDY HONG**  
Book Division Head, Alexan Commercial  
Date: 21 December 2020

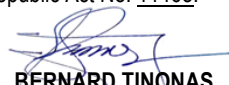

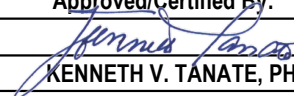
<b>6</b> Funds Available : _____	<b>7</b> Amount : _____	ALOBS No.: _____
	Date : _____	





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 : <b>Communications and Knowledge Management Office</b>		PR No. : <b>2020-11-0141</b>	Date. : <b>27 November 2020</b>	
Division: <u>Knowledge Management Division</u>		SAI No. : _____		Date. : _____		
Date : <u>November 24, 2020</u>		LINE CODE NO: <u>CKMO-KMD10-34</u>				
Item	Stock	Unit	Item Description	Quantity	Estimated Cost	
					Unit	Total
<b>Purchase of Books</b>						
1			American Bar Association. Antitrust Counterattack in Intellectual Property Litigation Handbook. 2010. ISBN 9781604428988	1		21,160.75
2			American Bar Association. Insurance Antitrust Handbook, Third Edition. 2017. ISBN 9781634252577	1		26,280.00
3			American Bar Association. Premerger Notification Practice Manual, Fifth Edition. 2015. ISBN 9781614389248	1		25,870.00
4			O'Donoghue QC. Law and Economics of Article 102 TFEU. 2020. Hart Publishing. ISBN 9781509940868.	1		31,870.75
			<b>Note: Please see attached specifications/important instructions</b>			
			x x x x Nothing Follows x x x x			
			This procurement shall be subject to the salient provisions of RA 9184 - Liquidated Damages - Section 68			
2		- Lot Purchase		X- Per Item Purchase	Total Estimate:	<b>105,181.50</b>
Purpose		: <u>references of PCC officials and staff</u>				
Source of Fund		: <u>Capital Outlay</u>				
End-User(s)		: <u>CKMO</u>				
Name of Property (in case of repair) :		Plate No./Serial No.:				
Mode of Procurement per APP:		<b>Shopping</b> Page No. : _____				
The aforementioned supplies are :		<input type="checkbox"/> Included in the Annual Procurement Plan submitted to Administrative and Legal Office <input type="checkbox"/> Available at PS DBM <input checked="" type="checkbox"/> Not available at PS DBM				
3						
The Availability of Allotment No. <u>2020-11-0288</u> in the amount of <u>PhP105,181.50</u> is valid from <u>01</u> to <u>31 December 2020</u> . The amount of <u>PhP105,181.50</u> has been earmarked in our <u>FY 2020 Appropriations</u> pursuant to Republic Act No. 11465.						
					 <b>BERNARD TINONAS</b>	
4		Requested By: 			5	
Signature					Approved/Certified By:	
Printed Name		<b>ARNOLD ROY D. TENORIO</b>			 <b>KENNETH V. TANATE, PHD</b>	
Designation		Director, CKMO			Executive Director	
Date:					Date:	
Reviewed/Cleared by: _____				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