

Ensuring businesses compete and consumers benefit



PURCHASE ORDER

1					2				
Supplier/Provider		ALEXAN COMMERCIAL		J. O. Number	2020-12-0132	2020-12-0132			
Address		12 Timog Ave., Brgy. Laging Handa 4, QC			Date	16 December	16 December 2020 2020-11-0141		
					P.R. No.	2020-11-0141			
el./Fax N	- No.	82433328			Date	27 November 2020			
IN	in an	005-423-495-000			Mode of Procurement	Shopping (B)	Shopping (B)		
		000 120 100 000							
3									
Sentleme				- towns and condition	iona contained horain				
	Please fur	mish this (Office the following articles subject to the	he terms and condit	ions contained herein		Cost		
Item No.	Qty	Unit		Item Description		Unit	Total		
3 1		DC	American Bar Association. Premerger N 9781614389248		lanual, Fifth Edition. 2015. ISBN	₽ 24,995.00	₽ 24,995.00		
			Poquirements as stated in the	quirements as stated in the Specifications /Important Instructions for Books					
		NOTHING FOLLOWS							
						_			
						***	P24,995.00		
							67.000.00		
Amount	in Words	(Gross):			Total:				
Amount		1	Thousand Nine Hundred Ninety Five	Pesos	Total: (***Subject to all applicables	s taxes)			
Amount		1	Thousand Nine Hundred Ninety Five	Pesos	- C1234 - F	s taxes)			
Amount		1			(***Subject to all applicables				
	Twe	1			- C1234 - F	- Deliver w/i days from	n 15 calendar receipt of JO		
4	Twe Place of	nty Four	PCC Deliver	ry Term: Pi	(***Subject to all applicables	- Deliver w/i days from			
4	Twe Place of Delivery/C	nty Four	PCC Deliver	ry Term: - Pie ment Term: -	- (***Subject to all applicables - ck-up - COD	Deliver w/i days from - w/in 15 da	n 15 calendar receipt of JO		
4 Date of D	Twe Place of Delivery/C	f Delivery:	PCC Deliver Payr	ny Term: - Pie ment Term: -	(***Subject to all applicables ck-up COD y of equipment to facilitate proces	Deliver w/i days from - w/in 15 days	n 15 calendar receipt of JO		
4 Date of D	Twe Place of Delivery/Co All mate payment.	nty Four f Delivery: ompletion rials repla	PCC Deliver Payr Ced during the repair job shall be surrer therwise indicated, the above terms and	ny Term: - Pie ment Term: -	(***Subject to all applicables ck-up COD y of equipment to facilitate proces	Deliver w/i days from - w/in 15 days	n 15 calendar receipt of JO		
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4 Date of D Note: 5 fo	Twe Place of Delivery/Co All mate payment. Penalty In case or every da	f Delivery: f Delivery: ompletion rials repla Unless of Provision: of failure t y of delay	PCC Deliver Pays ced during the repair job shall be surrent therwise indicated, the above terms and o make the full delivery within the time shall be imposed.	ry Term: - Pie ment Term: - d conditions are dee	<pre>(***Subject to all applicables ck-up COD y of equipment to facilitate proces emed accepted and form part their penalty of one-tenth (1/10) of one Very truly yours, Very truly yours, KENNETH V. TAI </pre>	- Deliver w/i days from - w/in 15 da ssing of reof. percent	n 15 calendar receipt of JO ays after delivery		
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Annex H

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 :	Comm	unicatio	ns and Knowledge Management Office		2020-11-014	1 Date. :	27 November 2020	
Division:		-	agement Division	SAI No. :		Date. :		
Date :	Novemb	er 24, 20)20	LINE CODE NO:	CKMO-KMD	10-34		
ltem	Stock	Unit	Item Description		Oursetter	Estimated Cost		
					Quantity	Unit	lotal	
1			Purchase of Books 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	book, Third Edition.	1		26,280.00	
3			American Bar Association. Premerger Notification P Edition. 2015. ISBN 9781614389248	ractice Manual, Fifth	1		25,870.00	
4			O'Donoghue QC. Law and Economics of Article 102 Publishing. ISBN 9781509940868.	: TFEU. 2020. Hart	1		31,870.75	
			Note: Please see attached specifications/impo	ortant instructions				
			x x x x Nothing Follows x x x x					
			This procurement shall be subject to the salient pro Liquidated Damages - Section 6					
2			- Lot Purchase	X- Per Item Purch	ase	Total Estimate:	105,181.50	
Purpose : references of PCC officials a					450	Total Estimate.	100,101.00	
i uipose	5	•						
Source	of Fund	:	Capital Outlay					
End-Us	er(s)	:	СКМО					
Name o	of Propert	y (in cas	e of repair) :	Plate No./Ser	rial No.:			
Mode o	f Procure	ment per	r APP: Shopping F	Page No. :				
The af	orementio	oned sup	oplies are : Included in the Annual Pr	ocurement Plan sub	mitted to Adm	inistrative and Leg	al Office	
			Available at PS DBM			ole at PS DBM		
3							•	
			otment No. <u>2020-11-0288</u> in the amount of 5, <u>181.50</u> has been earmarked in our <u>FY 2(</u>					
						BERNARD		
			4 Requested By:		5	Approved/Cer		
Signature			formes fances					
Printed Name			ARNOLD ROY D. TENORIO		KENNETH V. TANATE, PHD			
Designa			Director, CKMO		U	Executive		
0					Date:			
Reviewe	d/Cleared	l by:			Date:			



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

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
- 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

