

Ensuring businesses compete and consumers benefit

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

PURCHASE ORDER

11						,,,				
1 Cupalian	/D · ·	1.4			2					
Supplier/Provider: <u>Jetspeed Media</u>						P. O. Number	2021-09-0141			
Address 256 Tolumona Of Mandal O'						Date	13-Sep-21			
Address 256 Talumpong St., Mandaluyong City						P.R. No.	2021-09-0101			
Tel./Fax No. : (02) 8531 0346						Date	02-Sep-21			
TIN	:					Mode of Procurement	Shopping (E	3)		
-										
3 Gentlem	on:									
Centenn		rnish this	Office the	following articles subject	to the terms and	conditions contained herein				
Item	Stock	11.011 0.10	I III	Tollowing articles subject	to the terms and	conditions contained herein	T	Cost		
No.	No.	Qty	Unit	Item D	escription		Unit	Total		
				Valix. Conceptual Fr	ramework & Accour	iting Standards. 2020. ISBN	1			
11		1			97862141608		P 840.00	₱ 840.00		
				(Please see attach		s of Reference/Technical	1 010.00	010.00		
					Specification	ns)				
Amount	in Words:					Total: 840.00				
		Eig	ht Hundr	ed Forty Pesos		*Subject to Applicable Taxes				
						GROSS 840.00				
4	Place of	Delivery:	F	PCC Deliv	very Term:	Pick-up - 30-45 working days for indent				
_								s for local order		
Date of	Delivery/C	ompletior	0	Payr	ment Term:	- COD 15	- Days afte	er delivery		
Note:	All motori	olo ronlos	مما ماريخم	Abo accessis in the shall be a		P				
1000000000	vment IIn	ais replac	ea auring nvice indir	the repair job shall be su	rrenaerea upon a nd conditions are	elivery of equipment to facility deemed accepted and form p	ate processing of			
	Penalty P		WISC IIIUIC	cated, the above terms at	no conditions are	deemed accepted and form p	dart thereor.			
			make the	full delivery within the tir	ne specified abov	e, a penalty of one-tenth (1/1	0) of one percen	t		
for	every day	of delay s	shall be im	nosed.	u, 2 mil 1940 (1941 - 1 00 mil 2014 (1971 (1964 (1965 (1965 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (1966 (196					
			T		Very truly yours	5/ -1/	2			
Conforme				4		formett ta	nat			
	DEX	TER		HRAN		KENNETH V./TANATE, PhD				
	Supplier	signatur	e over prir	nted name		Executive Director and				
	Date:	9/23	121	1		Head of Procuring Date:	g Entity			
6	2010.	11			7	D 4.0.				
Funds Av	ailable :				Amount :	₽ 845.7	75 ALODON-	. 2024 00 0244		
230 , 11		1			Date :	16/09/20	The second secon	.: 2021-09-0241		
		1	\mathcal{T}			10/00/20				
	1	1,								
	Th	IERES/	A. LEN	AQUE				-		
24 X										
				-	Menagement (a	35.5(3)				









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1 Supplier	/Provider:	Forefro	nt Book	Co.,Inc.		P. O. Number	2021-09-0140		
	;					Date	13-Sep-21		
Address 32 8th St., New Manila, Quezon City						P.R. No.	2021-09-0101		
Tel./Fax No. : (02) 8722-6855					Date	02-Sep-21			
TIN		001-944	4-950-00			Mode of Procurement	Shopping (B)		
3 Gentlem		rnish this	Office the	following articles subject to t	he terms ar	nd conditions contained herein			
Item	Stock						Co		
No.	No.	Qty	Unit	Item Desc	ription		Unit	Total	
2		1				s: The Organizational Logic of BN 9780190908591	₱3,864.00	₽ 3,864.00	
3		1			ect: How the E 1. ISBN 97801	uropean Union Rules the World. 90088651	₱2,189.00	₱2,189.00	
8 1 Pearl. The				Edition.	rl. The Book of Why: The New Science of Cause and Effect Reprint Edition, 2020. ISBN 9781541698963			P 1,712.00	
1700					signed Terr Specification	ms of Reference/Technical ons)			
	Sever	W		Hundred Sixty-Five Pesos CC Delivery		Total: *Subject to Applicable Tax GROSS	- 30-45 working da	7,765.00 - 7,765.00	
4	Place of	Delivery.		Delivery	reim.	- Pick-up x	order / 15 WDs for I	2	
Date of	Delivery/C	ompletior		Paymen	t Term:	- COD 15	- Days after del		
5	Penalty P In case of every day	lless other rovision: failure to of delay s	wise indic	full delivery within the time sposed.	onditions ar	Executive Director Head of Procuring	art thereof. 0) of one percent ATE, PhD r and		
6	Date:		1/4/	7		Date:			
Funds A		HERESA	6 A A. LEN	Ar Da	nount :	9,370.00		-09-0241	







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PURCHASE ORDER

1						2		
Supplier/Provider: GS Pontillas Bookstore						P. O. Number		
			100		Date	13-Sep-21		
Address Unit 305 Don Raul Bldg. 77 Kam					muning Rd, Quezon City	P.R. No.	2021-09-0101	
Tel./Fax No. : (02) 8971-3762 / 8353-782						Date	02-Sep-21	
TIN : 178-983-929-000						Mode of Procurement	Shopping (B)	
3								
Gentlem		rnich this	Office the	following artists	a subject to the towns	.d 4't' t-' 1 t'		
Item	Stock	THISTI UTIS	Office the	following article	is subject to the terms an	d conditions contained herein		Cost
No.	No.	Qty	Unit		Item Description		Unit	Total
4		1		Chalmers, E		st and Monopolies). 2021. ISBN	₱5,310.00	₱5,310.00
10		1 .		Sparr	ow. Fundamentals of Regula 9798670959		₱1,620.00	₱1,620.00
				(Please see a	ttached signed Terms of Rei	ference/Technical Specifications)		
Amount	in Words:	ix Thous	and Nine	Hundred Thirty	y Pesos	Total: *Subject to Applicable Tax	res	6,930.00
						GROSS		6,930.00
4	Place of		Р	CC	Delivery Term:	- Pick-up x	order / 15 WDs f	
Date of	Delivery/C	ompletior			Payment Term:	-COD 15	- Days after deli	very
Note:	All materi	ale renlace	ad during t	the repair ich ch	all be currendered upon	delivery of equipment to facilitat	to numerousing of	
						e deemed accepted and form page		
5	Penalty P					o document docupled and form pr	art unorcon.	
					nin the time specified abo	ove, a penalty of one-tenth (1/10) of one percent	
for	every day	of delay s	hall be im	posed.				
0 (_	11.	,	Very truly your	s, Hennett	14	
Conforme	. C	. Jun	Dint.	ueas .		110 miles jas	TE DLD	
	- CIM	4.7,	11111	440		Executive Director	,	
	Supplie	r signature	e over prin	ted name		Head of Procuring		
	Date:	Sept.	22,	1021		Date:		
6					7		/	
Funds A	vailable:				Amount :	9,300.00	ALOBS No.: 20	021-09-0241
		1	6		Date :	16/09/202	1	
	TI	HERESA	A. LEN	IQUE				









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ouenes@phoc.gov.ph (+632).8771.9722 (+632).8771.9713

1	-	-	-	F	URCHASE					
L11 Supplier/Provider		Alexan	Comme	cial		P. O. Number	2021-09-0139			
Address		12 Tim	and Aug	O O'h		Date	13-Sep-21			
Address 12 Timog Ave., Quezon City Tel/Fax No. (02) 433328			P.R. No.	2021-09-0101						
TIN .		-			****	Date	02-Sep-21			
1304		003-42	3-495-000)		Mode of Procurement	Shopping (B)			
3							-			
Gentiem			(Carrier Control							
Item	Please fu	irnish this	Office the fo	ollowing articles subje	ct to the terms an	d conditions contained herein				
No.	Stock No.						T	Cost		
760,	NO.	Qty	Unit	Item	Description		Unit	Total		
1		1			97806911528		P 2,985.00	P 2.985.00		
4		1		Enforcement Trend	n Law and Economics: s in the US and Korea olicy). 2020. ISBN 978	₱ 9,995.00	₽ 9,995.00			
6		1		Law and Eq	opolies in Digital Platfor onomics Policy), 2020,	m Markets (Global Competition ISBN 9781108491143	P 9,500.00	₱ 9,500.00		
9		1				he Moligopoly Scenario. 2020.	8,500.00	P 8,500.00		
				(Please see attac	hed signed Term	s of Reference/Technical				
Amount	n Words:	1			Specification					
		irty Thou	sand Nine	Hundred Eighty Pes	os	Total: *Subject to Applicable Taxe	es	30,980,00		
		-				GROSS		30,980.00		
4	Place of Delivery: PCC De]- Pick-up	x -30-45 working days for indent order / 15 WDs for local order			
Date of D	Delivery/C	ompletion		Pay	ment Term:	7 - COD [15]	- Days after	r delivery		
pay	ment. Un Penalty Pi	less other rovision:	wise indica	led, the above terms a	and conditions are	delivery of equipment to facilitat deemed accepted and form pa	ort thereof.			
			make the fu		me specified abo	ve, a penalty of one-tenth (1/10) of one percent			
nforme:		25NO1	3 Hru	,	very doily yours	HENNETH V. TANA				
_	Supplier	sionature	over printe	d name		Executive Director				
			17,202			Head of Procuring Date:	Entity			
	Date.				7					
nds Avai	ilable:				Amount ;	P 39,156.00	ALOBS No	.: 2021-09-0241		
		1	6		Date :	16/09/202	1			
-	TH	FRESA	A. LEMO	UF				_		





