



### PURCHASE ORDER

|   |           |  |   |  |               |          |  |
|---|-----------|--|---|--|---------------|----------|--|
| <b>1</b><br>Supplier/Provider: <b>Jetspeed Media</b><br>Address: _____<br>256 Talumpong St., Mandaluyong City<br>Tel./Fax No.: (02) 8531 0346<br>TIN: _____   |           |  |   | <b>2</b><br>P. O. Number: <b>2021-09-0141</b><br>Date: <b>13-Sep-21</b><br>P.R. No.: <b>2021-09-0101</b><br>Date: <b>02-Sep-21</b><br>Mode of Procurement: <b>Shopping (B)</b> |               |          |  |
| <b>3</b><br>Gentlemen:<br>Please furnish this Office the following articles subject to the terms and conditions contained herein  |           |  |   |  |               |          |  |
| Item No.  | Stock No. | Qty  | Unit  | Item Description   | Unit Cost     | Total    |  |
| 11  |           | 1  |   | Valix. Conceptual Framework & Accounting Standards. 2020. ISBN 9786214160853   | ₱ 840.00      | ₱ 840.00 |  |
|   |           |  |   | <i>(Please see attached signed Terms of Reference/Technical Specifications)</i>  |               |          |  |
| Amount in Words: <b>Eight Hundred Forty Pesos</b>   |           |  |   | Total:   | <b>840.00</b> |          |  |
|   |           |  |   | <b>*Subject to Applicable Taxes</b>  | -             |          |  |
|   |           |  |   | GROSS  | <b>840.00</b> |          |  |
| <b>4</b> Place of Delivery: <u>PCC</u>  |           | Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - 30-45 working days for indent order / 15 WDs for local order |   |  |               |          |  |
| Date of Delivery/Completion   |           | Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> - 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. |           |  |   |  |               |          |  |
| <b>5</b> Penalty Provision:<br>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: <br><b>DEXTER V. DARAN</b><br>Supplier signature over printed name<br>Date: <u>9/23/21</u>   |           |  | Very truly yours,<br><br><b>KENNETH V. TANATE, PhD</b><br>Executive Director and<br>Head of Procuring Entity<br>Date: _____ |  |               |          |  |
| <b>6</b><br>Funds Available: <u>AG</u><br><b>THERESA A. LEMQUE</b>  |           |  |   | <b>7</b><br>Amount : ₱ <u>845.75</u> ALOBS No.: <u>2021-09-0241</u><br>Date : <u>16/09/2021</u>  |               |          |  |


 Management System  
ISO 9001:2015

 www.phcc.gov.ph  
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**PURCHASE ORDER**

|   |  |   |  |
|---|--|---|--|
| <b>1</b><br>Supplier/Provider: <b>Forefront Book Co.,Inc.</b> |  | <b>2</b><br>P. O. Number: <b>2021-09-0140</b> |  |
| Address: <b>32 8th St., New Manila, Quezon City</b>           |  | Date: <b>13-Sep-21</b>                        |  |
| Tel./Fax No.: <b>(02) 8722-6855</b>                           |  | P.R. No.: <b>2021-09-0101</b>                 |  |
| TIN: <b>001-944-950-00</b>                                    |  | Date: <b>02-Sep-21</b>                        |  |
|   |  | Mode of Procurement: <b>Shopping (B)</b>      |  |

**3**  
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein

| Item No.   | Stock No. | Qty | Unit | Item Description   | Cost      |           |
|--|-----------|-----|------|--|-----------|-----------|
|  |           |     |      |  | Unit      | Total     |
| 2  |           | 1   |      | Barnett. Innovators, Firms, and Markets: The Organizational Logic of Intellectual Property. 2021. ISBN 9780190908591 | ₱3,864.00 | ₱3,864.00 |
| 3  |           | 1   |      | Bradford. The Brussels Effect: How the European Union Rules the World. 2021. ISBN 9780190088651                      | ₱2,189.00 | ₱2,189.00 |
| 8  |           | 1   |      | Pearl. The Book of Why: The New Science of Cause and Effect Reprint Edition. 2020. ISBN 9781541698963                | ₱1,712.00 | ₱1,712.00 |
| (Please see attached signed Terms of Reference/Technical Specifications) |           |     |      |  |           |           |

|  |                                     |
|--|-------------------------------------|
| Amount in Words:<br><b>Seven Thousand Seven Hundred Sixty-Five Pesos</b> | Total:<br><b>7,765.00</b>           |
|  | <b>*Subject to Applicable Taxes</b> |
|  | GROSS<br><b>7,765.00</b>            |

**4** Place of Delivery: PCC Delivery Term:  - Pick-up  - 30-45 working days for indent order / 15 WDs for local order

Date of Delivery/Completior: \_\_\_\_\_ Payment Term:  - COD  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: BETH SORIANO  
Supplier signature over printed name  
Date: 09/16/21

Very truly yours,  
Kenneth V. Yanate  
KENNETH V. YANATE, PhD  
Executive Director and  
Head of Procturing Entity  
Date: \_\_\_\_\_

|  |   |
|--|---|
| <b>6</b><br>Funds Available :<br><u>AS</u><br><b>THERESA A. LEMQUE</b> | <b>7</b><br>Amount : ₱ <u>9,370.00</u> ALOBS No.: <u>2021-09-0241</u><br>Date : <u>16/09/2021</u> |
|--|---|

**PURCHASE ORDER**

|   |  |   |  |
|---|--|---|--|
| <b>1</b><br>Supplier/Provider: <b>GS Pontillas Bookstore</b>        |  | <b>2</b><br>P. O. Number: <b>2021-09-0138</b> |  |
| Address: <b>Unit 305 Don Raul Bldg. 77 Kamuning Rd, Quezon City</b> |  | Date: <b>13-Sep-21</b>                        |  |
| Tel./Fax No.: <b>(02) 8971-3762 / 8353-7829</b>                     |  | P.R. No.: <b>2021-09-0101</b>                 |  |
| TIN: <b>178-983-929-000</b>   |  | Date: <b>02-Sep-21</b>                        |  |
|   |  | Mode of Procurement: <b>Shopping (B)</b>      |  |

**3**  
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein

| Item No.   | Stock No. | Qty | Unit | Item Description  | Cost      |           |
|--|-----------|-----|------|---|-----------|-----------|
|  |           |     |      |   | Unit      | Total     |
| 4  |           | 1   |      | Chalmers. European Union Law (Antitrust and Monopolies). 2021. ISBN 9781108463591 | ₱5,310.00 | ₱5,310.00 |
| 10   |           | 1   |      | Sparrow. Fundamentals of Regulatory Design. 2020. ISBN 9798670959285              | ₱1,620.00 | ₱1,620.00 |
| (Please see attached signed Terms of Reference/Technical Specifications) |           |     |      |   |           |           |

|  |                                     |
|--|-------------------------------------|
| Amount in Words: <b>Six Thousand Nine Hundred Thirty Pesos</b> | Total: <b>6,930.00</b>              |
|  | <b>*Subject to Applicable Taxes</b> |
|  | <b>GROSS 6,930.00</b>               |

**4** Place of Delivery: PCC Delivery Term:  - Pick-up  - 30-45 working days for indent order / 15 WDs for local order

Date of Delivery/Completion: \_\_\_\_\_ Payment Term:  - COD  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: *GS Pontillas*  
Supplier signature over printed name  
Date: Sept. 22, 2021

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

|   |   |
|---|---|
| <b>6</b><br>Funds Available:<br><u>AG</u><br><b>THERESA A. LEMQUE</b> | <b>7</b><br>Amount: <b>₱ 9,300.00</b> ALOBS No.: <b>2021-09-0241</b><br>Date: <b>16/09/2021</b> |
|---|---|





**PHILIPPINE  
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25/F Veris North Corporate Center I,  
North Avenue, Quezon City 1105  
www.phcc.gov.ph  
queens@phcc.gov.ph  
(+632) 8771 8722  
(+632) 8771 8713

**PURCHASE ORDER**

|  |  |  |  |
|--|--|--|--|
| 1<br>Supplier/Provider: <b>Alexan Commercial</b> |  | 2<br>P. O. Number: <b>2021-09-0139</b>   |  |
| Address: <b>12 Timog Ave., Quezon City</b>       |  | Date: <b>13-Sep-21</b>                   |  |
| Tel./Fax No.: <b>(02) 433328</b>                 |  | P.R. No.: <b>2021-09-0101</b>            |  |
| TIN: <b>003-423-495-000</b>                      |  | Date: <b>02-Sep-21</b>                   |  |
|  |  | Mode of Procurement: <b>Shopping (B)</b> |  |

3  
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein

| Item No.   | Stock No. | Qty | Unit | Item Description   | Cost       |            |
|--|-----------|-----|------|--|------------|------------|
|  |           |     |      |  | Unit       | Total      |
| 1  |           | 1   |      | Angrist, Mastering Metrics: The Path from Cause to Effect. 2014. ISBN 9780691152844  | P 2,985.00 | P 2,985.00 |
| 4  |           | 1   |      | Choi, Competition Law and Economics: Developments, Policies and Enforcement Trends in the US and Korea (KDM/EWC series on Economic Policy). 2020. ISBN 9781839103407 | P 9,995.00 | P 9,995.00 |
| 6  |           | 1   |      | Ducco, Natural Monopolies in Digital Platform Markets (Global Competition Law and Economics Policy). 2020. ISBN 9781108491143  | P 9,500.00 | P 9,500.00 |
| 9  |           | 1   |      | Petit, Big Tech and the Digital Economy: The Monigopoly Scenario. 2020. ISBN 9780198837701   | P 8,500.00 | P 8,500.00 |
| (Please see attached signed Terms of Reference/Technical Specifications) |           |     |      |  |            |            |

Amount in Words: **Thirty Thousand Nine Hundred Eighty Pesos**  
Total: **30,980.00**  
\*Subject to Applicable Taxes  
GROSS **30,980.00**

4 Place of Delivery: PCC Delivery Term:  - Pick-up  - 30-45 working days for indent order / 15 WDs for local order  
Date of Delivery/Completion: \_\_\_\_\_ Payment Term:  - COD  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: ZENDY HONG Very truly yours, Kenneth V. Tanate  
Supplier signature over printed name **KENNETH V. TANATE, PhD**  
Date: SEPT. 17, 2021 Executive Director and Head of Procuring Entity  
Date: \_\_\_\_\_

|   |   |
|---|---|
| 6<br>Funds Available: <u>AG</u><br><b>THERESA A. LEMQUE</b> | 7<br>Amount: <b>P 39,156.00</b> ALOBS No.: <b>2021-09-0241</b><br>Date: <b>16/09/2021</b> |
|---|---|

