

PURCHASE ORDER

1 Supplier/Provider:		ACE ELECT. TECH INC.(ALEXAN COMMERCIAL)			F	2 P. O. Number Date	2022-11-0196 15-Nov-22	
Address		#12 Timog Avenue, Brgy. Laging Handa, Quezon (City	P.R. No.	2022-10-0186	
		<u>8-2433328</u>				Date	18-Oct-22	
TIN :		005-42	2-495			Mode of Procurement	Shopping	
3 Gentlemen:								
Please furnish this Office the following articles subject to the terms and conditions contained h Item Stock						onditions contained herein	с	ost (PhP)
No.	No.	Qty	Unit	Item Description			Unit	Total
12		1	1	Hovenkamp. Principles of Antitrus 2nd Edition. 2020. ISBN: 978- 1684			6,400.00	6,400.00
13		1	1	Kingston. Greening EU Competition Law and Policy (Antitrust and Competition Law). 2011. ISBN: 978- 1107003026 (hardcover)			12,500.00	12,500.00
16		1	1	Lianos. Global Food Value Chains and Competition Law (Global Competition Law and Economics Policy). 2022. ISBN: 978-1108429498			11,950.00	11,950.00
23		1	1	Porananond. Competition Law in the ASEAN Countries: Regional Law and National Systems (International Competition Law, 73). 2018. ISBN: 978- 9041191021 (hardcover)			11,400.00	11,400.00
27		1	1	Schwartz. Consumer Privacy and Protection (Aspen Casebook Series) 3rd Edition. 202 1543832594 (paperback			12,000.00	12,000.00
Amount in Words: Total: 54,250.00								
	Fift	y-Four T	housand	Two Hundred Fifty Pesos		*Subject to Applicable Taxe	s	-
GROSS								54,250.00
4 25/F Vertis North, Place of Delivery: Corporate Center I, North Avenue, Quezon City Place of Delivery: Pick-up Place of Delivery: Pick-up								ed Technical Specifications
Date of Delivery/Completion: Payment Term: - COD x							Within 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.								
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, Conforme:								
KENNETH V. TANATE, PhD								
Supplier signature over printed name Executive Director and Head of the Procuring Entity								
6	Date:			7	[Date:		
Funds Av	vailable :	Ģ	Zanim	Amount : Date :	₱54,250.00	ALOBS No.:		
REUBEN JONATHAN P. MONTENEGRO								
		Chief /	Accountar	Manag System	gement	exa		
SO BOOTLOOIS TUVR-enland CERTIFED								