

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

JOB ORDER

1		CONTRACTOR CONTRACTOR							
	r/Provider	FESM	Rookstore	2	0000 00 040				
Supplier/Provider: EESM Bookstore					J. O. Number Date	2022-08-0136 25-Aug-22			
		11A P	Pajo St. Brgy. Quirino 2A, Qu	ozon City	- P. T.		_		
Address				ezon City	P.R. No.	2022-07-013	37		
Tel./Fax No. : (02) 7340-1640					Date	26-Jul-22			
TIN	:	212-73	37-515-000		Mode of Procurement	Shopping B			
3		-							
Gentler	nen:								
14	Please fu	rnish this	office the following articles sub	ject to the terms ar	nd conditions contained herein	1			
Item No.	Qty	Unit		Cost					
		Qty Unit Item Description Danzon. The Oxford Handbook of the Economics of the				Unit	Total		
1	2	pcs.	Biopharmaceutical Industry (hardback)	₱ 15,572.75	P 31,145.50				
2	1	рс.	Fumagalli. Exclusionary Pra and Abuse of Dominance. C (paperback)	P 4,925.75	₱ 4,925.75				
			Remarks: Please see	attached Techn	ical Specifications.				
Amount i	n Words:			T	Total:		36,071.25		
Т	hirty-Six	Thousan	d Seventy-One Pesos and 25/		*Subject to Applicable Taxe	s	30,071.25		
					GROSS	-	36,071.25		
4	Place of D	Delivery:	PCC Del		- Pick-up	Please see Spe			
							<u> </u>		
Date of D	Delivery/Co	ompletio	Pay	ment Term;	-COD x	Please see Spe	ecifications		
ote:	All materia	ls replace	ed during the repair job shall be	surrendered upon a	delivery of equipment to facility	ate processing o	· ·		
pay	ment. Unl	ess othe	rwise indicated, the above terms	and conditions are	deemed accepted and form	part thereof.			
1	n case of	failure to	make the full delivery within the	time specified above	ve. a penalty of one-tenth (1/1	(I) of one percer	nt		
for e	every day	of delay s	shall be imposed.		7 P	of or one percer	r.		
onforme:	F	nur	1000 P. OCA	Very truly yours,	Hennus Jans	8			
_		7	JUL C SIA)	KENNETH V. TANAT	E, PhD	/		
	Supplier	signature	over printed name	_	Executive Director a		-		
	Date: _	1	1 aa		Head of the Procuring late:	Entity ~			
unds Ava	aliable :			36,071.25	ALOBS No.: _				
	Son Son	minne							
REUBEN JONATHAN P. MONTENEGRO									
Chief Accountant, FPMO-AD									
and the second									









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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:
 - Electronic format: Five to ten (5-10) working days upon receipt of the signed Purchase Order (PO) from the supplier
 - Print format: Thirty (30) working days for indent order or fifteen (15) working days for local orders upon receipt of the signed Purchase Order (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:

Amela Roy D. Tenorio Director, CKMO CONFORME:

EDUARDO F. STA MARIA

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JOB ORDER

Supplier/Provider:		Brightmind Book Traiding			J. O. Number Date	2022-08-0135 25-Aug-22		
Address Tel./Fax No. : TIN :		49 San Pedro St., Brgy. Commonwealth, Quezon City 1121			P.R. No.		022-07-0137	
		(044) 813-9918 / (044) 230-3096 / 0916-8296882 / 0910-1344224			Date	26-Jul-22		
		: 482-118-096-00001			Mode of Procurement	Shopping B		
3 Gentlem		rnish this	Office the following articles subject to the	he terms and	conditions contained herein			
Item No.	06.	Unit	Man D	Unit	Cost			
1	Qty 2	pcs.	Item D Belleflamme. The Economics of P 9781108710749 [Paperback]	P 3,510.00	P 7,020.00			
	Remarks: Please see attached Technical Specifications.				ical Specifications.			
Amount in Words: Seven Thousand Twenty Pesos Only Total: *Subject to Applicable Taxes								
					GROSS		7,020.00	
4	Place of	Delivery:	PCC Delivery T	Term:	- Pick-up x	Please see S		
Date of	Delivery/C	ompletion	Payment	Term:	-COD X	Please see S	pecifications	
Note:			ced during the repair job shall be surrent erwise indicated, the above terms and co				of	
5 for		f failure to	o make the full delivery within the time spansal be imposed.	pecified above	ve, a penalty of one-tenth (1/1	0) of one perce	ent	
Conforme	: (d	Very	y truly yours,	Hennus Jam	276		
ANGE DE ISI PORO Supplier signature over printed name KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity								
	- Date:	09-	02-2022		Date:			
Funds A	vailable :	n_	Z Am	ount :	7,020.00	ALOBS No.:		
DI	//	ONATI	IAN P. MONTENEGRO					
NE.			untant, FPMO-AD					







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Noted by:

Information Officer, CKMO

CONFORME:

B./ISIDORO

sela Roy D. Tenorio

Director, CKMO Topical Strategies

