

PURCHASE ORDER

1 Supplier/Provider: FOREFRONT BOOK CO., INC. Address: #32 8th Street, New Manila. Quezon City Tel./Fax No. : 8722-7855 / 8722-4770 TIN : 001-944-950-000				2 P. O. Number: 2022-11-0195 Date: 15-Nov-22 P.R. No.: 2022-10-0186 Date: 18-Oct-22 Mode of Procurement: Shopping		
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 (PhP)	
					Unit	Total
4		1	1	Block. Inequality and the Labor Market: The Case for Greater Competition. 2021. ISBN: 978-0815738800 (paperback)	3,147.00	3,147.00
7		1	1	Easley. Networks, Crowds, and Markets: Reasoning about a Highly Connected World 1st Edition. ISBN: 978-0521195331 (hardcover)	6,609.00	6,609.00
8		1	1	Ezrahi. EU Competition Law: An Analytical Guide to the Leading Cases 7th Edition. 2021. ISBN: 978-1509933396 (paperback)	5,382.00	5,382.00
11		1	1	Hausman. Economic Analysis, Moral Philosophy, and Public Policy 3rd Edition. 2016. ISBN: 978-1107158313 (hardcover)	4,957.00	4,957.00
28		1	1	Shepherd. Managing Records: A Handbook of Principles and Practice. 2002. ISBN: 978-1856043700 (hardcover)	6,897.00	6,897.00
Amount in Words: Twenty-Six Thousand Nine Hundred Ninety-Two Pesos					Total: 26,992.00 *Subject to Applicable Taxes -	
					GROSS 26,992.00	
4 Place of Delivery: 25/F Vertis North, Corporate Center I, North Avenue, Quezon City Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/> Please see attached Technical Specifications Date of Delivery/Completion: _____ Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> 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.						
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.						
Conforms to: _____ Supplier signature over printed name Date: _____				Very truly yours,  KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity		
6 Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief Accountant				7 Amount : ₱26,992.00 ALOBS No.: _____ Date : _____		