

PURCHASE ORDER

1. Supplier/Provider: JETSPEED MEDIA INC.		2. J. O. Number: 2023-09-0166	
Address: 256 Talumpong Street, Mandaluyong City		Date: 29-Sep-23	
Tel./Fax No.: (02) 8531-0352 / 0817-790-9295		P.R. No.: 2023-09-0167	
TIN: 000-093-050-NV		Date: 06-Sep-23	
		Mode of Procurement: NP-Small Value Procurement	

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
1		lot	1	ABA Book Publishing . Monopolization and Dominance Handbook, Second Edition. 2021. ISBN: 9781641059091	20,280.00	20,280.00
2		lot	1	ABA Book Publishing. International Investigations and Merger Reviews: A Handbook for Antitrust Counsel. 2022. ISBN: 9781639051229	21,090.00	21,090.00
3		lot	1	ABA Book Publishing. The Antitrust Compliance Handbook: A Practitioner's Guide. 2006. ISBN: 9781641056458	18,270.00	18,270.00
4		lot	1	Alogoc. Philippine Alternative Dispute Resolution. 2021. ISBN: 9786210213539	3,430.00	3,430.00
5		lot	1	Aquino. Essentials of Transportation and Public Utilities Law. 2020. ISBN: 9786210403923	2,900.00	2,900.00
6		lot	1	Boston. Abuse of Platform Power Leveraging Conduct in Digital Markets under EU Competition Law and Beyond. 2023. ISBN: 9781954750111	6,250.00	6,250.00
7		lot	1	Kameoka. Legal Professional Privilege in EU Competition Investigations. 2023. ISBN: 9781803922775	16,550.00	16,550.00
8		lot	1	Nihoul. The Roles of Innovation in Competition Analysis. 2018. ISBN: 9781788972437	17,130.00	17,130.00
9		lot	1	Valenton. The Personal Property Security Act And The Related Laws And Jurisprudence On Credit, Insolvency, Property and Procedure. 2021. ISBN: 9786210429510	1,850.00	1,850.00
<i>(Please see attached Technical Specifications)</i>						

Amount in Words: ONE HUNDRED SEVEN THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY	Total: 107,750.00
	*Subject to Applicable Taxes
	GROSS 107,750.00

4. Place of Delivery: **PCC** Delivery Term: Pick-up **Please refer to the technical specifications**

Date of Delivery/Completion: _____ Payment Term: COD **Please refer to the technical specifications**

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: **DEXTER V. DARAN** Very truly yours, **KENNETH V. TANATE, PhD**
Supplier signature over printed name Executive Director and Head of the Procuring Entity
Date: **10/04/23** Date: _____

6. Funds Available: REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7. Amount: ₱107,750.00 ALOBS No.: _____ Date: _____
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