

PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: Philippine Daily Inquirer	P.O. No.: SD-2018-02
Address: St. Anthony Bldg., 891 Aurora Blvd. Cubao, Quezon City	Date: April 23, 2018
TIN: 000-803-607-002	Mode of Procurement: Neg. Proc. (Section 53.6)

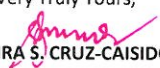
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City	Delivery Term:
Date of Delivery:	Payment Term: Full Payment/ADA


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Request for posting in the newspaper 1. GPPB Resolution No. 36-2017 Approving Amendments to the 2016 Revised Implementing Rules And Regulations (IRR) Of Republic Act No. 9184 And The Fifth (5th) Edition Of The Philippine Bidding Documents (PBDs)	1		138,801.60
		2. GPPB Resolution No. 41-2017 Approving the Revised Guidelines on Procurement of Water, Electricity, Telecommunications and Internet Service Providers	1		
		3. GPPB Circular 01-2018 Clarification on the Conduct of Procurement Activities in Relation to the May 14, 2018 Barangay and Sanggunian Kabataan (SK) Elections Pursuant to Commission on Elections (COMELEC) Resolution No. 10246, dated 15 January 2018	1		
		Technical Specifications: - Ad size: at least 1 and 1/2 page newspaper - Issue date: Weekday - Section: Classified - No. of issue(s): One (1) *****nothing follows*****			
One Hundred Thirty Eight Thousand Eight Hundred One Pesos and Sixty Centavos					138,801.60

138,801.60

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,

ELMIRA S. CRUZ-CAISIDO
 Authorized Official

Conforme:


JULIUS G. ORTAL
 Signature over Printed Name of Supplier

Date 04-23-2018

Funds Available:  KRISTINE DALE T. CORPUZ Chief Accountant	ALOBS No.: Amount:
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