

PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: Philippine Daily Inquirer	P.O. No.: SD-2019-02
Address: St. Anthony Bldg., 891 Aurora Blvd. Cubao, Quezon City	Date: 3/19/2019
TIN: 000-803-607-002	Mode of Procurement: Neg. Proc. (Section 53.6)

Gentlemen:

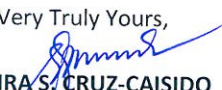
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
		Request for posting in the newspaper GPPB Resolution No. 12-2018 Approving the issuance of a circular for the recognition of capacity development activities and existing pool of procurement trainers pursuant to section 16 of RA 9184 and its 2016 IRR GPPB Resolution No. 21-2018 Approving the inclusion of motor vehicles in the list of common-use supplies and equipment of the procurement service GPPB Circular 02- 2019 Extension of Deadline for the Submission of the FY 2019 Annual Procurement Plan (APP) and Reminder to all Procuring Entities on the compliance with the Approval of the APP prior to the Award of Contract Technical Specifications: - Ad size: 6 cols x 51 CM - Issue date: Weekday/Weekend - Section: Classified - No. of issue(s): One (1) *****nothing follows*****	1 1 1		87,393.60
Eight Seven Thousand Three Hundred Three Pesos and 60/100					87,393.60

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.

Conforme:

Very Truly Yours,

ELMIRA S. CRUZ-CAISIDO
 Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available: *Katoy*
KRISTINE DALE F. CORPUZ
 Chief Accountant

ALOBS No.:
 Amount: