

PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: **Philippine Daily Inquirer**
St. Anthony Bldg., 891 Aurora Blvd. Cubao, Quezon City

Address: _____

TIN: 000-803-607-002

P.O. No.: 2017-16

Date: 10/19/2017

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

Date of Delivery: _____

Delivery Term: _____

Payment Term: Full Payment/ ADA

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Request for posting in the newspaper: 1. Resolution No. 12-2017 Approving the Guidelines on the use of Framework Agreement Technical Specifications: - Ad size: at least 6 cols x 51 cms. - Issue date: Weekday - Section: Classified - Color: Black and White - No. of issue(s): One (1) *****nothing follows*****	1	87,393.60	87,393.60


PEZU
Eighty Seven Thousand Three Hundred Ninety Three and Sixty Centavos

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.

Very Truly Yours,

Conforme:


JULIUS C. ORTAL

Signature over Printed Name of Supplier

10-19-17

Date


ELMIRA S. CRUZ-CAISIDO

Authorized Official

Funds Available:


KRISTINE DALE T. CORPUZ

Chief Accountant

ALOBS No.: _____

Amount: _____