

# 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- 23

Date: 12/28/2017

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	<b>Request for posting in the newspaper:</b>  <b>1. Resolution No. 30-2017</b> <b>Approving Additional Amendment to the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184</b> <b>Technical Specifications:</b> - Ad size: at least 2 cols x 33 cms. - Issue date: Weekday - Section: Classified - Color: Black and White - No. of issue(s): One (1)			<b>18,849.60</b>
		<b>2. Resolution No. 31-2017</b> <b>Approving the Issuance of a Circular</b> Clarifying the Government Employees' Cooperatives Participation in Government Procurement <b>Technical Specifications:</b> - Ad size: at least 6 cols x 27 cms. - Issue date: Weekday - Section: Classified - Color: Black and White - No. of issue(s): One (1)			<b>46,267.20</b>
*****nothing follows*****					
<b>Sixty Five Thousand One Hundred Sixteen Pesos and Eighty Centavos</b>					<b>65,116.80</b>

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:

*Arnel Santos*

Signature over Printed Name of Supplier

12/29/17  
Date

Very Truly Yours,

*Elmira S. Cruz-Caisido*  
**ELMIRA S. CRUZ-CAISIDO**

Authorized Official

Funds Available:

*Kristine Dale Corpuz*  
**KRISTINE DALE CORPUZ**

Chief Accountant

ALOBS No.: \_\_\_\_\_

Amount: \_\_\_\_\_