

# 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.: 2017-22

Date: 12/19/2017

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

Delivery Term: \_\_\_\_\_

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_

Full Payment/  
ADA

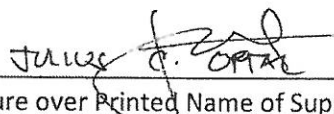
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>Request for posting in the newspaper:</b>  <b>Resolution No. 28-2017</b> Approving the Guidelines for the Procurement of Goods and Services, Infrastructure Projects and Consulting Services to be procured and performed overseas  <b>Technical Specifications:</b> - Ad size: at least 6 cols x 30 cms. - Issue date: Weekday - Section: Classified - Color: Black and White - No. of issue(s): One (1)  *****nothing follows*****	1	51,408.00	51,408.00

**Fifty-One Thousand Four Hundred Eight Pesos only**

**51,408.00**

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:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

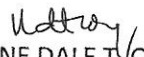
\_\_\_\_\_  
Date

Very Truly Yours,

  
 \_\_\_\_\_  
**ELMIRA S. CRUZ-CAISIDO**

Authorized Official

Funds Available:

  
 \_\_\_\_\_  
**KRISTINE DALE T. CORPUZ**  
 Chief Accountant

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

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