

PURCHASE ORDER
DBM - GPPB-TSO
Entity Name

Appendix 17

Supplier : **PHILSTAR DAILY, INC.**
Address : The Philippine STAR Building Amvel Business Park, A. Santos Avenue,
Sucat Parañaque City 1700
Contact Number: 0998-271-8839
TIN : 000-805-207-000

P.O. No. : PO-SD-2026-004
Date : 17 March 2026
Mode of Procurement: Scientific, Scholarly or Artistic Work,
Exclusive Technology and Media Services in accordance
with Section 35.6 of the IRR of RA 12009

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

Place of Delivery :
Government Procurement Policy Board – Technical Support Office (GPPB-TSO)
Building, Commonwealth Avenue, UP Diliman Campus, Quezon City

Payment Term : Payment shall be made in accordance with the schedule of delivery through, Land Bank's LDDAP-ADA/Bank Transfer Facility, within thirty (30) calendar days after receipt of billing and issuance of certificate of acceptance by the end-user. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.

Payment will be made on a per-publication basis, contingent upon the Service Provider's submission of necessary documentary requirements for payment, adhering to pertinent accounting and auditing rules and regulations.

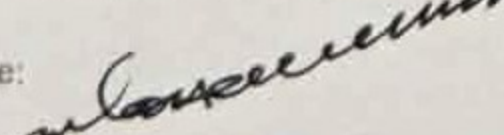
Delivery Period : The expected publication timeframe shall be within one to two working days upon receipt of the service provider of the final and approved copy of the GPPB resolutions, circulars, guidelines, manuals, and other issuances, contingent upon the approval of the final layout and may be scheduled on any day of the week, including weekdays and weekends (Monday to Sunday).

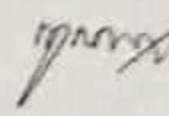
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Publication of Resolution, Circular, and GPPB Issuances in the Newspaper	1	P 504,000.00	P 504,000.00
		1. Technical Specifications:			
		Publication Date: Weekday/ Weekend (Monday to Sunday) Publication Section: Classified Ads Ad/ Page Size: 3 col x 15 cm Estimated No. of Pages per Publication: 10 Estimated No. of Issuances for Publication: 10 Total No. of Pages: 100			
		2. Period of Duration:			
		The Service Agreement shall be for the period of one (1) year, reckoning from the date of conformed of Purchase Order. All prices for the duration of the Contract shall be fixed and may be adjusted only during contract implementation for any acts of government that will have an impact on the cost or procured items.			
		*****nothing follows*****			

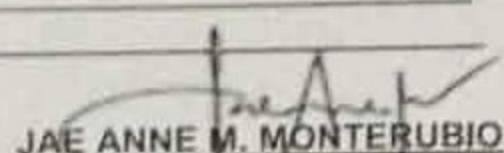
(Amount in words) Five Hundred Four Thousand Pesos Only PHP 504,000.00

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 on the undelivered item/s.

Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme: 
MARION E. RUERA
Signature over Printed Name of Supplier
Date: MARCH 19, 2026

Very truly yours, 
SOFIA C. YANTO-ABAD
Signature over Printed Name of Authorized Official
Officer-in Charge / Head of the Procuring Entity
Designation

Fund Cluster : _____
Funds Available : _____

JAE ANNE M. MONTERUBIO
Signature over Printed Name of Accountant III

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____