Appendix 61

PURCHASE ORDER
DBM - GPPB-TSO
Entity Name

Supplier : **PHILIPPINE BUSINESS MIRROR DAILY PUBLISHING, INC.**
Address : 3rd Floor, Dominga Building III, 2113 Chino Roces Avenue, cor. Dela Rosa Street, Makati City
Contact Number: 0917-9642484
TIN : 240-006-844-000

P.O. No. : PO-SD-2026-09-024

Date : 25 September 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, contigent 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 (1) to two (2) 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	**Additional Publication of Resolution, Circular, and GPPB Issuances in the Newspaper**	1	₱ 606,060.00	₱ 606,060.00
		1.Technical Specifications: Publication Date: Weekday/ Weekend (Monday to Sunday) Publication Section: Main Section Ad/ Page Size A4: 3 col x 15 cm Cost Per Ad/ Page size: Php 3,276.00 Total No. of Pages: 185 pages			
		2.Period of Duration: The Service Agreement shall be for the period of one (1) year, reckoned from the date of conformed 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.			
		3. Complimentary/ Submission 20 complimentary copies per publication Soft copy of BusinessMirror issue will be sent via email Affidavit of Publication ********nothing follows**********			
(Amount in words) **Six Hundred Six Thousand Sixty Pesos**					**PHP 606,060.00**

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 it is determined that the existence of condition/s 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:

HAYDEE M. DIMAWALA
Signature over Printed Name of Supplier
September 25, 2026
Date

Very truly yours,

September 25, 2026

ATTY. JACKY P. MAKILING - SILVA
Signature over Printed Name of Authorized Official
Attorney V, Secretariat Division
Designation

Fund Cluster : _____
Funds Available : _____

ROSHEL D. SERENO
Signature over Printed Name of Accountant IV

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

Amount : _____