

PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: Philippine Daily Inquirer	P.O. No.: SD-2018-01
Address: St. Anthony Bldg., 891 Aurora Blvd. Cubao, Quezon City	Date: April 4, 2018
TIN: 000-803-607-002	Mode of Procurement: Neg. Proc. (Section 53.6)


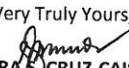
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

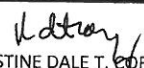
Place of Delivery: Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City	Delivery Term:
Date of Delivery:	Payment Term: Full Payment/ADA

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Request for posting in the newspaper GPPB Resolution No. 29-2017 Approving Additional Amendments to the Philippine Bidding Documents of Goods, Infrastructure and Consulting Services Technical Specifications: - Ad size: at least 6 cols x 24 cms. - Issue date: Weekday - Section: Classified - No. of issue(s): One (1) *****nothing follows*****	1	41,126.40	41,126.40

Forty-One Thousand One Hundred Twenty Six Pesos and Forty Centavos	41,126.40
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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 SANDOS	Very Truly Yours,  ELMIRA S. CRUZ-CASIDO Authorized Official
Signature over Printed Name of Supplier	
Date: 4/4/18	

Funds Available:  KRISTINE DALE T. CRPUZ Chief Accountant	ALOBS No.: Amount:
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