

2023
 JUL 7 2023

PURCHASE ORDER

Supplier: JAD TWICE PRINT MEDIA DEALER For the account of: Abner Trinidad	P.O. # 023-07-115
Address: 6162 Einthoven St., Barangay Palanan, Makati City	Date: July 7, 2023
TIN: 247-047-006-000	Mode of Procurement:
Account No.: 3511-0090-72 Bank: Landbank - Double Dragon	Negotiated Procurement - Small Value Procurement
Telephone: 0915-9775717 Email:jadtviceprintmediadealer@gmail.com	53.9



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

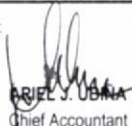
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: 6am Daily
Date of Delivery:	Payment Term: Monthly Billing Bank to Bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Subscription of Newspaper of Office of the Solicitor General Duration: July 9, 2023 to January 15, 2024 Includes: Daily Delivery Consist of the following:			
	copies	<i>Manila Bulletin (Monday to Sunday)</i> 3 copies per day *For Secretariat & Library	573	Php 19.00	Php 10,887.00
	copies	<i>The Manila Standard (Monday to Saturday)</i> 3 copies per day *For Secretariat & Library	489	19.00	9,291.00
	copies	<i>Malaya (Monday to Friday)</i> 3 copies per day *For Secretariat & Library	408	23.00	9,384.00
	copies	<i>Manila Times</i> 6 copies per day (Mon to Fri)	816	23.00	18,768.00
	copies	3 copies per day (Sat to Sun) *For Secretariat, Library, Legal Div. & COA	165	23.00	3,795.00
	copies	<i>Daily Tribune (Monday to Sunday)</i> 3 copies per day *For Secretariat & Library	573	19.00	10,887.00
	copies	<i>Business World (Monday to Friday)</i> 5 copies per day *For Secretariat, Library, Legal Div. & CMS	680	23.00	15,640.00
	copies	<i>Philippine Daily Inquirer</i> 19 copies per day (Mon to Fri)	2584	19.00	49,096.00
	copies	3 copies per day (Sat to Sun) *For Secretariat, Library, Legal Div. HRMAS & FMS	165	19.00	3,135.00
	copies	<i>The Philippine Star</i> 17 copies per day (Mon to Fri)	2312	23.00	53,176.00
	copies	3 copies per day (Sat to Sun) *For Secretariat, Library, Legal Div. & DMS	165	23.00	3,795.00
	copies	<i>Business Mirror (Monday to Sunday)</i> 3 copies per day *For Secretariat & Library	573	23.00	13,179.00
		Other Requirements: Daily delivery should be made on or before 6am daily. Any deficiency in the delivered item upon inspection of the end-user is required to be delivered within the day. Quantity to be delivered during holidays should be similar to the quantity to be delivered during Saturdays and Sundays, unless requested. *Quantity may vary upon actual implementation of the contract due to implementation of quarantine, observation of SWF/WFH Arrangements, public and agency announcements, and holidays.			

Total Amount in Words: **Two Hundred One Thousand Thirty Three Pesos Only** **Php 201,033.00**

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.

Conformer:  _____ (Signature over printed name) Abner Trinidad _____ (Date) 7-7-23	Very truly yours,  JESSICA A. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:	ALOS: 02-102101-2023-07-074
 ARIEL J. BUENA Chief Accountant	Amount: 201,033.-