

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

Supplier: JJJ Newspapers & Magazines	P.O. # 021-01-003
Address: No. 35 Visayas Avenue, Brgy Vastra, Quezon City	Date: January 4, 2021
TIN: 148-419-007-000 NON-VAT	Mode of Procurement:
Account No.: 3211-0679-50 Bank: LBP (QC Circle Branch)	N.P.- Small Value
Telephone: 929-1597 Fax: 454-0011	

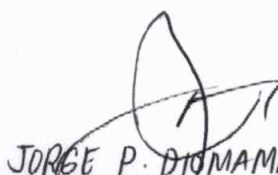
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


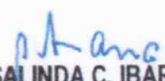
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: Daily
Date of Delivery:	Payment Term: Monthly billing Bank to Bank

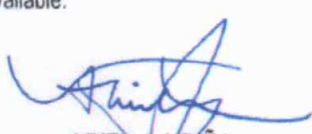
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Subscription of Newspapers for One (1) Year (January 1, 2021 to December 31, 2021)			
	issues	Manila Bulletin, Monday to Sunday (3 copies x 365 days)	1095	Php 19.00	Php 20,805.00
	issues	The Standard Today, Mon to Sun (3 copies x 365 days)	1095	19.00	20,805.00
	issues	Malaya, Monday to Friday (3 copies x 261 days)	783	25.00	19,575.00
	issues	Manila Times, Monday to Friday (5 copies x 261 days)	1305	19.00	24,795.00
	issues	Manila Times, Saturday to Sunday (5 copies x 261 days)	312	19.00	5,928.00
	issues	Daily Tribune, Monday to Sunday (3 copies x 365 days)	1095	19.00	20,805.00
	issues	Business World, Monday to Friday (5 copies x 261 days)	1305	25.00	32,625.00
	issues	Philippine Daily Inquirer, Mon to Fri (19 copies x 261 days)	4959	20.00	99,180.00
	issues	Philippine Daily Inquirer, Sat & Sun (3 copies x 104 days)	312	20.00	6,240.00
	issues	The Philippine Star, Mon to Fri (16 copies x 261 days)	4176	20.00	83,520.00
	issues	The Philippine Star, Sat & Sun (3 copies x 104 days)	312	20.00	6,240.00
	issues	Business Mirror, Monday to Sunday (3 copies x 365 days)	1095	25.00	27,375.00
					367,893.00


Total Amount in Words: **Three Hundred Sixty-Seven Thousand Eight Hundred Ninety-Three Pesos Only** Php **367,893.00**

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: 
JORGE P. DIOMAMPO JR.
 (Signature over printed name)
JAN 04 2021
 (Date)

Very truly yours,

RODRIGO L. OJENAL
 SAO, Administrative Division

ROSALINDA C. IBARRA
 Director IV, HRMAS

Funds Available: ALOBS: 02-10101-2021-01-004
 Amount: ₱ 367,893.00

ARIEL J. UBINA
 Chief Accountant

This is to certify that this procurement was posted at
 Philgeps in compliance with RA 9184

CHRISTINE MARIE C. CRISOSTOMO
 AO II