

JAN 22 2025

PURCHASE ORDER

Supplier: JJJ Newspaper & Magazines	P.O. # 025-01-004
Address: Mezzanine flr., 3J Heights, No. 35 Visayas Avenue., Brgy. Vasra, Quezon City	Date: January 15, 2025
TIN: 148-490-007-000	Mode of Procurement: Small Value Procurement
Account No.: 3211-0679-50	Bank: LBP- Elliptical Road Diliman
Telephone: 8929-1597	Email: jjjnews@yahoo.com

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 (on or before 6AM)
Date of Delivery:	Payment Term: Monthly billing Bank to Bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Subscription of Newspapers of General Circulation for the Office the Solicitor General					
Duration: January 16, 2025 to January 16, 2026					
Includes: Daily Delivery					
Consist of the following:					
1	copies	<i>Manila Bulletin</i> (Monday to Sunday) 3 copies per day *For Secretariat & Library	1095	Php 17.00	Php 18,615.00
2	copies	<i>The Manila Standard Today</i> (Monday to Saturday) 3 copies per day *For Secretariat & Library	939	17.00	15,963.00
3	copies	<i>Malaya</i> (Monday to Friday) 3 copies per day *For Secretariat & Library	783	20.00	15,660.00
4	copies	<i>Manila Times</i> 6 copies per day (Monday to Friday) 3 copies per day (Saturday to Sunday) *For Secretariat, Library, Legal Div. & COA	1566 312	20.00 20.00	31,320.00 6,240.00
5	copies	<i>Daily Tribune</i> (Monday to Sunday) 3 copies per day *For Secretariat & Library	1095	17.00	18,615.00
6	copies	<i>Business World</i> (Monday to Friday) 5 copies per day *For Secretariat, Library, Legal Div. & CMS	1305	20.00	26,100.00
7	copies	<i>Philippine Daily Inquirer</i> 19 copies per day (Monday to Friday) 3 copies per day (Saturday to Sunday) *For Secretariat, Library, Legal Div., HRMAS & FMS	4959 312	17.00 17.00	84,303.00 5,304.00
8	copies	<i>The Philippine Star</i> 17 copies per day (Monday to Friday) 3 copies per day (Saturday to Sunday) *For Secretariat, Library, Legal Div. & DMS	4437 312	20.00 20.00	88,740.00 6,240.00
9	copies	<i>Business Mirror</i> (Monday to Sunday) 3 copies per day *For Secretariat & Library	1095	20.00	21,900.00

Total Amount in Words: **THREE HUNDRED THIRTY NINE THOUSAND PESOS ONLY** **Php 339,000.00**

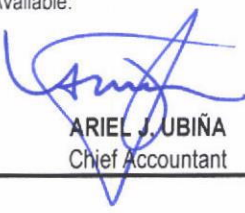
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: 
JORGE P. PROMAMPO JR.
 (Signature over printed name)
15 JAN 2025
 (Date)



JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBIÑA
 Chief Accountant

ALOBS: **02-101601-2024-01-028**
 Amount: **₱ 339,000.00**

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


CHRISTIAN D. BUAT
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