

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

Supplier: <b>ASIA/PACIFIC CIRCULATION EXPONENTS, INC.</b> Address: 23 General Araneta St., Brgy. San Antonio, Pasig City TIN: 000-436-107-0000 Account No.: 0007-8001-7225 Telephone: 0999 3361717	P.O. # <b>026-03-040</b> Date: March 27, 2026 Mode of Procurement: Small Value Procurement
Bank: UnionBank - Shaw, Pasig Branch Email: <a href="mailto:emma.asaula@apcei.com.ph">emma.asaula@apcei.com.ph</a>	

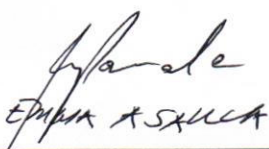
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

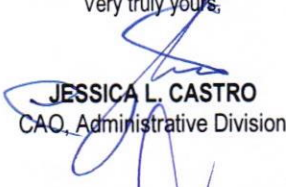
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: Daily (on or before 6 A.M.)
	Payment Term: Monthly Billing (Bank to Bank)

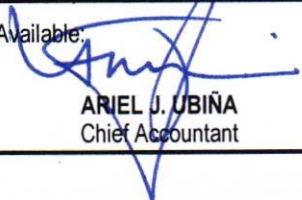
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>SUBSCRIPTION OF NEWSPAPERS FOR THE OFFICE OF THE SOLICITOR GENERAL FOR THE PERIOD OF APRIL 1, 2026 TO MARCH 31, 2027</b>			
	copies	* Manila Bulletin (Monday to Sunday)	365	Php 28.00	Php 10,220.00
	copies	* The Manila Standard (Monday to Saturday)	313	28.00	8,764.00
	copies	* Malaya (Monday to Friday)	260	30.00	7,800.00
	copies	* The Manila Times (Monday to Sunday)	365	30.00	10,950.00
	copies	* Daily Tribune (Monday to Sunday)	365	28.00	10,220.00
	copies	* Business World (Monday to Friday)	260	35.00	9,100.00
	copies	* Philippines Daily Inquirer (Monday to Sunday)	365	30.00	10,950.00
	copies	* The Philippines Star (Monday to Sunday)	365	35.00	12,775.00
	copies	* Business Mirror (Monday to Sunday)	365	30.00	10,950.00
		1. Daily delivery shall be made on or before 6:00 a.m. 2. Deficiency in the delivered items identified upon inspection by the end-user must be corrected and delivered within the day. 3. Quantities to be delivered during holidays shall be similar to those delivered on Saturdays and Sundays, unless otherwise requested.  The following documents shall be deemed to form & construed as part of this contract: i. Request for Quotation ii. Quotation iii. Other documents as may be required by law			

Total Amount in Words: <b>Ninety One Thousand Seven Hundred Twenty Nine Pesos Only</b>	Php	<b>91,729.00</b>
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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:   
 \_\_\_\_\_  
 (Signature over printed name)  
 APR 01 2026  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:   
 ALOBS: 02-101101-2026-03-137  
 Amount: ₱ 91,729.00

**ARIEL J. UBIÑA**  
 Chief Accountant

This is to certify that this procurement was posted at Philgeps in compliance with RA 12009

**PAOLO MIGUEL U. TORIO**  
 Process Server