

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

PURCHASE ORDER

Supplier: JAD TWICE PRINT MEDIA DEALER For the Account of: Abner Trinidad Address: 6162 Einthoven St., Barangy Palanan, Makati City TIN: 247-047-006-000 Account No.: 3511-0090-72 Bank: LandBank - Double Dragon Telephone: 0915-9775717 Email: jadtviceprintmediadealer@gmail.com	P.O. # 023-01-018 Date: January 6, 2023 Mode of Procurement: Negotiated Procurement - Small Value Procurement 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: 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 NEWSPAPER OF OFFICE OF THE SOLICITOR GENERAL FOR THE PERIOD OF JANUARY 7, 2023 TO JULY 8, 2023					
		Includes: Daily Delivery Consist of the following (estimated) quantity			
	copies	<i>Manila Bulletin (Monday to Sunday)</i> 3 copies per day <i>*For Secretariat & Library</i>	548	Php 19.00	Php 10,412.00
	copies	<i>The Manila Standard (Monday to Sunday)</i> 3 copies per day <i>*For Secretariat and Library</i>	548	19.00	10,412.00
	copies	<i>Malaya (Monday to Friday)</i> 3 copies per day <i>*For Secretariat & Library</i>	390	23.00	8,970.00
	copies	<i>Manila Times</i> 6 copies per day (Monday to Friday)	780	23.00	17,940.00
	copies	3 copies per day (Saturday to Sunday) <i>*For Secretariat, Library, Legal Div. & COA</i>	158	23.00	3,634.00
	copies	<i>Daily Tribune (Monday to Sunday)</i> 3 copies per day <i>*For Secretariat & Library</i>	548	19.00	10,412.00
	copies	<i>Business World (Monday to Friday)</i> 5 copies per day <i>*For Secretariat, Library, Legal Div. & CMS</i>	650	23.00	14,950.00
	copies	<i>Philippines Daily Inquirer</i> 19 copies for day (Monday to Friday)	2470	19.00	46,930.00
	copies	3 copies per day (Saturday to Sunday) <i>*For Secretariat, Library, Legal Div., HRMAS and FMS</i>	158	19.00	3,002.00
	copies	<i>The Philippine Star (Monday to Friday)</i> 17 copies per day (Monday to Friday)	2210	23.00	50,830.00
	copies	3 copies per day (Saturday to Sunday) <i>*For Secretariat, Library, Legal Div. & DMS</i>	158	23.00	3,634.00
	copies	<i>Business Mirror (Monday to Sunday)</i> 3 copies per day <i>*For Secretariat & Library</i>	548	23.00	12,604.00
<i>Note: Quantity may differ on actual delivery per day provided that it was confirmed by the end-user. Any lacking items should be delivered within the day.</i>					

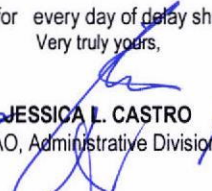
Total Amount in Words: **One Hundred Ninety Three Thousand Seven Hundred Thirty Pesos Only** **Php 193,730.00**

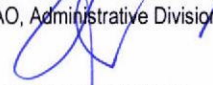
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.
Very truly yours,

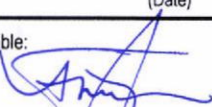
Conforme: 

 (Signature over printed name)
JAN 06 2023

 (Date)

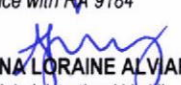

JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: 02-102101-2023-02-001
 Amount: ₱ 193,730.00

ARIEL J. UBIÑA
 Chief Accountant

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


ANNA LORAIN ALVIAR
 Administrative Aide VI