



Ensuring businesses compete and consumers benefit

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 (+632) 771-9722 (7719-PCC)

**PURCHASE ORDER / JOB ORDER**

<b>1</b>		<b>2</b>	
Supplier/Provider:	<b>Manila Bulletin Publishing Corporation</b>	P. O. Number	<b>201906-0102</b>
Address	Muralla St. cor Recoletos St. Intramuros Manila	Date	<b>07-Jun-19</b>
Tel./Fax No.	(02) 527-8121 loc 425	P.R. No.	<b>201905-0143</b>
TIN	000-746-558-000	Date	<b>04-Jun-19</b>
		Mode of Procurement	<b>NP-SVP SSANETMS</b>

**3**  
 Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost	
					Unit	Total
1		1	Lot	Procurement of News Publication Services for the PCC Rules on Expedited Merger Review	32,054.40	32,054.40

Amount in Words: Thirty-Two Thousand Fifty Four and 40/100 Pesos	Total: *Subject to Applicable Taxes GROSS	32,054.40 - <b>32,054.40</b>
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<b>4</b> Place of Delivery: <u>PCC</u>	Delivery Term: <input type="checkbox"/> - Pick-up <input type="checkbox"/> - Deliver w/in 15 calendar days from receipt of PO
Date of Delivery/Completion: <u>See attached RFQ</u>	Payment Term: <input type="checkbox"/> - COD <input type="checkbox"/> - Days after issuance of monthly invoice

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

**5** Penalty Provision:  
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay.

Conforme: SHELA G. SARMIENTO  
 Supplier signature over printed name  
 Date: JUNE 11, 2019

Very truly yours,  
KENNETH V. TANATE, PhD  
 Executive Director and Head of Procuring Entity  
 Date: \_\_\_\_\_

<b>6</b> Funds Available :  <b>BERNARD L. TINONAS</b>	<b>7</b> Amount : _____ ALOBS No.: _____ Date : _____
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