

**PURCHASE ORDER**

<b>1</b> Supplier/Provider: <b>Magazinezone, Inc.</b> Blk 1 Lot 20 City Homes, Camarin Caloocan City Address Tel./Fax No. : (02) 8291-0519; 09166017565; 091771101771 TIN : 007-329-026-000		<b>2</b> P. O. Number: <b>2024-04-0060</b> Date: <b>30 April 2024</b> P.R. No.: <b>2024-04-0067</b> Date: <b>02 April 2024</b> Mode of Procurement: <b>53.9 Small Value Procurement</b>	
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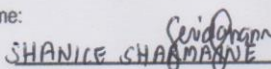
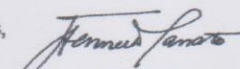
**3**  
Please furnish this Office the following articles subject to the terms and conditions contained herein

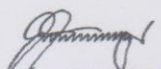
Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP)	
					Unit	Total
<b>Subscription of Print Newspaper</b>						
1		1	lot	Philippine Daily Inquirer (2 copies Mon-Fri) - 394 Copies	32.00	12,608.00
				Philippine Daily Inquirer (1 copy Sat-Sun) - 78 Copies	33.00	2,574.00
				Philippine Star (2 copies Mon-Fri) - 394 Copies	32.00	12,608.00
				Philippine Star (1 copy Sat-Sun) - 78 Copies	33.00	2,574.00
				Business World (2 copies Mon-Fri) - 394 Copies	32.00	12,608.00
				Business Mirror (1 copy Sat-Sun) - 275 Copies	33.00	9,075.00
(Please see attached Technical Specifications)						

Amount in Words: <b>Fifty-Two Thousand Forty-Seven Pesos</b>	Total: <b>52,047.00</b> <i>*Subject to Applicable Taxes</i>
	GROSS: <b>52,047.00</b>

<b>4</b> Place of Delivery: <u>PCC</u>	Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/>	Please see attached Technical Specifications
Date of Delivery/Completion:	Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>	Please see attached Technical Specifications

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.

<b>5</b> Penalty Provision: 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.	
Conforms to:  <b>SHANICE CHARMAYNE S. SERIDA</b> Supplier signature over printed name Date: <u>05/02/2024</u>	Very truly yours,  <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of the Procuring Entity Date: 30 April 2024

<b>6</b> Funds Available :   <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant	<b>7</b> Amount : <u>₱52,047.00</u> ALOBS No.: _____ Date : _____
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