



**PURCHASE ORDER**

1 Supplier/Provider : <b>AC HERNANDEZ NEWSPAPER</b>		2 J. O. Number : <b>2020-00-0004</b>	
Address : <b>938 F Masbate St. Sampaloc, Manila</b>		Date : <b>JAN 26 2020</b>	
Tel./Fax No. : <b>(+63) 9565242238</b>		P.R. No. : <b>2020-00-0004</b>	
TIN : <b>180-090-668-000</b>		Date : <b>November 7, 2019</b>	
		Mode of Procurement : <b>NP-SVP</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		522	pc	Philippine Daily Inquirer (2 copies Mon-Fri)	21.00	10,962.00
2		103	pc	Philippine Daily Inquirer (1 copy Sat-Sun)	21.00	2,163.00
3		522	pc	Philippine Star (2 copies Mon-Fri)	21.00	10,962.00
4		103	pc	Philippine Star (1 copy Sat-Sun)	21.00	2,163.00
5		522	pc	Business World (2 copies Mon-Fri)	25.00	13,050.00
6		366	pc	Manila Times (1 copy Mon-Sun)	21.00	7,686.00
7		366	pc	Manila Bulletin (1 copy Mon-Sun)	19.00	6,954.00
8		364	pc	Business Mirror (1 copy Mon-Sun)	25.00	9,100.00
9		364	pc	Manila Standard (1 copy Mon-Sun)	19.00	6,916.00
10		261	pc	Malaya (1 copy Mon-Fri)	25.00	6,525.00
(Pro-rated based on the actual delivery of copies)						

Amount in Words: <b>Seventy-Six Thousand Four Hundred Eighty-One Pesos</b>	Total: <b>76,481.00</b>
	*Subject to Applicable Taxes <b>-</b>
	GROSS <b>76,481.00</b>
4 Place of Delivery: <b>PCC</b>	Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - Deliver w/in 7 business days from receipt of JO
Date of Delivery/Completion	Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> - Within fifteen (15) Calendar Days after final acceptance

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 (1/10) of one percent for every day of delay shall be imposed.

Conforme:

 <b>AMALIA C. HERNANDEZ</b> Supplier signature over printed name Date: <b>Jan 30, 2020</b>	Very truly yours,  <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of Procuring Entity Date: _____
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6 Funds Available : <b>per E.P. No. 2020-002</b>  <b>Ma. Dolores A. Kalalo</b>	7 Amount : _____ ALOBS No.: _____ Date : _____
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