

JOB ORDER

1 Supplier/Provider: Philippine Daily Inquirer		2 P. O. Number: 2020-04-0053	
Address: Unit 308 Diamond Arcade, 873 Aurora Blvd. Cubao Quezon City		Date: 22-Apr-20	
Tel./Fax No.: Telefax: 421-0343 Mobile Number 0939-9395432		P.R. No.: 2020-04-0075	
TIN: '008-190-801-000		Date: 20-Apr-20	
		Mode of Procurement: NP-SSAWETMS	

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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 Newspaper Publication Services for "Process for Exemption from Compulsory Notification in Joint Venture (JV) Agreements" and "Process for Exemption from Compulsory Notification in Unsolicited Public-Private Partnership (PPP) Projects".	66,679.20	66,679.20


Amount in Words: Sixty-Six Thousand Six Hundred Seventy-Nine and 20/100	Total: 66,679.20
	*Subject to Applicable Taxes
	GROSS 66,679.20


4 Place of Delivery: _____ Delivery Term: - Pick-up - Deliver w/in 15 calendar days from receipt of PO

Date of Delivery/Completion: Publication will be on 27 April 2020 Payment Term: - COD - 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: 
Julius Christian C. Ortal
 Supplier signature over printed name
 Date: _____

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

6 Funds Available : _____ <p style="text-align: center;">C</p> MA. DOLORES A. KALALO	7 Amount : _____ ALOBS No.: _____ Date : _____ _____
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