25/F Vertis North Corporate Center I, North Avenue, Quezon City 1105 www.phcc.gov.ph

queries@phcc.gov.ph

(+632) 8771 9722 (+632) 8771 9713

PURCHASE ORDER

| 1 Supplier/ | Drovidor: | МАСА | 7INF70 | NE INC | | 2 P. O. Number | 2021-06-009 | 15 | |
|---|---|--|---------------------|--------------------------------------|--|--------------------------------|--|-----------------|--|
| Supplie!/ | riovidei. | MAGAZINEZONE INC. | | | | Date | 28 June 2021 | | |
| | • | B1 L20 City Homes Subd., Camarin, Caloocan City | | | | | | 2021-06-0084 | |
| Auuress | | | | onies Subu., Caman | in, Caloucan City | | | | |
| Tel./Fax No. : | | 2291-0519 : 007 329 026 000 | | | | Date | | 11 June 2021 | |
| TIN | : | 007 32 | 9 026 0 | 100 | | Mode of Procurement | NP- SVP | | |
| 3 | | | | | | | | | |
| Gentleme | en: | | | | | | | | |
| lá a ma | | rnish this | Office the | following articles subject | ditions contained herein | | 04 | | |
| Item No. | Stock No. | Qty | Unit | Item Description | | | Unit | Unit Cost Total | |
| | | | | | • | ntional Daily Newspaper | | | |
| 1 | 1 | 1 | lot | | (Financial Time | es) | 36,765.00 | 36,765.00 | |
| | | | | 1. Provides a broad ra | nge of information, | news and services for the | | | |
| | | | | business community v | vith special emphas | | | | |
| | | | | economic news; 2. Covers domestic ar | ws; mestic and international news, editorial commentary on | | | | |
| | | | | | | s from renowned leaders, | | | |
| | | | | policymakers, academ | | | | | |
| | 3. Features financial data and news ab and other informal articles such as TV | | | | | • | | | |
| | | 4. At least one (1) million global readers 5. Subscription period: August 2021 - Ju Notes: | | | | p; | | | |
| | | | | | | <i>i</i> 2022; | | | |
| | | | | | will be activated wit | hin 7 business days upon | ı | | |
| | | receipt of payment by the supplier from 2. Ensures 12 months supply from the a | | | • | | | | |
| | | | | 3. Daily delivery of prir | | • | | | |
| | | | | ,, | | | | | |
| | | | | | | | | | |
| Amount in Words: Thirty-Six Thousand Seven Hundred Sixty-Five Pesos | | | | | | Total: | | 36,765.00 | |
| | | | | | | *Subject to Applicable Taxes - | | | |
| | | | | | | GROSS | Doliner w/ | 36,765.00 | |
| Place of Delivery: PCC Delivery Term: - Pick-up | | | | | | ck-up x | - Deliver w/in 7 working days after receipt of payment | | |
| Date of Delivery/Completion Payment Term: - COD | | | | | | OD X | - Prepayme | | |
| Date of I | Donvoi y/ O | ompiction | I | 1 dyi | none romi. | <u> </u> | Тераутте | 111 | |
| | | | Ū | | | ery of equipment to facilitate | | | |
| pa; | yment. Un Penalty P | | rwise indi | cated, the above terms ar | nd conditions are deer | med accepted and form part | thereof. | | |
| 51 | | | make the | e full delivery within the tin | ne specified above, a | penalty of one-tenth (1/10) of | of one percent | | |
| for | every day | of delay | shall be in | nposed. | | 7 0 | | | |
| Conforme | ٠. | | | | Very truly yours, | Hennes Jano | 76 | | |
| Joinoinie | | | | | | KENNETH V. TAN | NATF. PhD | | |
| | Cupalia | r oianotus | | inted name | | Executive Direct | | | |
| Supplier signature over printed name | | | | | | Head of Procurin | ng Entity | | |
| 0 | Date: | | | | 1 - | Date: | | | |
| 6 Z Funds Available : Amount | | | | | | | ALOBS No.: | | |
| | | Λ | | | Date : | | | | |
| | | 1 | \mathcal{L} | | | | | | |
| | TI | TEDE6 | A A. LE | MOLIE | | | | | |
| | " | ILINEO | ~ ~ . LE | .mQUL | | | | | |



