

Office of the Vice President  
of the Philippines

RECEIVED BY  
01/10/2020  
DATE

PURCHASE ORDER  
OFFICE OF THE VICE PRESIDENT

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

Supplier	JJJ NEWSPAPERS & MAGAZINES	P.O. No.	01-001-20
Address	3J Heights Building, 35 Visayas Avenue, Quezon City	Date	01/02/2020
TIN:		Mode of Procurement:	Negotiated Procurement - Small Value Procurement

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	No. 100 11th St., Barangay Mariana, New Manila, Quezon City	Delivery Term:	See attached Technical Specifications
Date of Delivery:		Payment Term:	15 - 30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pcs	1,094	Manila Bulletin	18.00	19,692.00
	pcs	52	Sunday Bulletin	20.00	1,040.00
	pcs	1,094	Philippine Star	18.00	19,692.00
	pcs	52	Sunday Star	20.00	1,040.00
	pcs	1,354	Philippine Daily Inquirer	20.00	27,080.00
	pcs	52	Sunday Inquirer	20.00	1,040.00
	pcs	1,094	Manila Times	20.00	21,880.00
	pcs	1,094	Malaya	23.50	25,709.00
	pcs	1,094	Manila Standard	20.00	21,880.00
	pcs	314	Daily Tribune	20.00	6,280.00
	pcs	314	Business World	22.00	6,908.00
	pcs	314	Bussiness Mirror	22.00	6,908.00
	pcs	314	People's Journal	10.00	3,140.00
	pcs	314	Tempo	10.00	3,140.00
	pcs	314	Balita	10.00	3,140.00
	pcs	314	Pilipino Ngayon	10.00	3,140.00
	pcs	314	Abante	10.00	3,140.00
	pcs	314	Abante Tonight	10.00	3,140.00
	pcs	314	People' Tonight	10.00	3,140.00
	pcs	314	Bandera	10.00	3,140.00
	pcs	314	Hataw	10.00	3,140.00
	pcs	314	Police Files	10.00	3,140.00
	pcs	314	Bulgar	10.00	3,140.00
	pcs	314	Remate	10.00	3,140.00
	pcs	314	PM	10.00	3,140.00
Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order					
** nothing follows*					

Total Amount in Words: One Hundred Ninety Nine Thousand Nine Hundred Sixty Nine Pesos Only 199,969.00

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/undelivered portion for every day of delay shall be imposed.

Very truly yours,

PAOLO RAYNOR E. SALVOSA  
Director, Technical Services Office  
(Authorized Official)

Conforme:

  
JORGE P. DOMAMPO JR.  
(Signature over printed name of Supplier)  
Date: 1/2/2020

Funds Available ₱199,969.00 OBR No: 02-07107-2020-01-00011  
Amount: ₱199,969.00

JULIETA L. VILADELREY  
Chief Accountant