



PURCHASE ORDER

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL
Department of Justice
3rd Floor MWSS Bldg., Katipunan Road, Balara, Quezon City

Supplier:	Manila Bulletin Publishing Corporation	Purchase Order No.:20-12-034
Address:	Muralla cor. Recoletos Sts., Intramuros, Manila	Date: 21 December 2020
	(02) 85277526; 85278121 loc. 369/297	Mode of Procurement: Direct Contracting
TIN:	000-746-558-000 NON VAT REG	

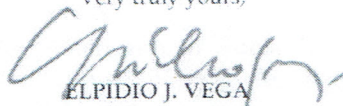
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Supply Section	Delivery Term : F.O.B..			
Date of Delivery :	Monday to Friday, 2 copies each upon receipt of Notice of Awwrd / Purchase Order	Payment Term: Thirty (30) working days			
Item No.	Unit	Quantity	Item/Description	Unit Cost	Amount
1	pcs.	520	Renewal of Subscription of Manila Bulletin Newspaper for One-Year (August 1, 2020 to July 31, 2020), Monday to Friday, two (2) copies per day RFQ No. 2020-12-046	18.00	9,360.00
			XXX XXX XXX		
			TOTAL		9,360.00


Total Amount in Words: Nine Thousand Three Hundred Sixty Pesos (PhP9,360.00)***

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,



ELPIDIO J. VEGA
Government Corporate Counsel

Conforme:


ALVIN E. TONGSOD

Signature over Printed Name of Supplier

12/22/20
Date

Funds Available:	Amount : PhP9,360.00
 MARIE/VIC L. SISON Budget Officer I	OBR No. : _____ PhP9,360.00