



PURCHASE ORDER

BUREAU OF THE TREASURY
Intramuros, Manila
Telefax No.: 524-7008

Appendix 61

Supplier : PHILSTAR DAILY, INC.		P.O. No. : 2023-01-0019			
Address : Roberto Oca cor. Railroad St. Port Area, Manila		Date : January 24, 2023			
Contact No.: 8527-7777 loc. 2220, 8527-2385, 0928-505-5953		Mode of Procurement : Direct Contracting			
Mobile No.: 0928-850-5953					
TIN: 000-805-207-000					
Gentlemen: Please proceed with the Publication of Newly Issued Treasury Circulars in the amount of Php41,600.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: Within three (3) calendar days from receipt of Purchase Order			
Date of Delivery: -		Payment Term : 30CD			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	PUBLICATION OF NEWLY ISSUED TREASURY CIRCULARS , composed of the following: - TREASURY CIRCULAR NO. 4-2022 - No. of pages: 4 - TREASURY CIRCULAR NO. 5-2022 - No. of pages: 6 - TREASURY CIRCULAR NO. 6-2022 - No. of pages: 4 - Size/page: 9 col. x 52 cm - Font size: 8 - No. of Publication: Once - ADDITIONAL INSTRUCTION: - The Winning Bidder shall provide the Communications and Records Management Division (CRMD) at least four (4) copies of the entire newspaper and two (2) sets of the corresponding Affidavit of Publication (original) once the said Circulars are published. ---Nothing Follows--- TOTAL	1	34,070.40	34,070.40
					34,070.40
(Total Amount in Words): THIRTY FOUR THOUSAND SEVENTY PESOS AND (40/100)					
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 on the undelivered item/s.					
Conforme:		Very truly yours,			
_____ Signature over Printed Name of Supplier		<u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official			
_____ Date		OIC, Administrative Service Designation			
Fund Cluster : _____ Funds Available : _____ <u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			