

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
PURCHASE ORDER

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
FEB 21 2024
 FINANCIAL MANAGEMENT SERVICES

Supplier: **JAD TWICE PRINT MEDIA DEALER**
For the account of: Abner Trinidad
 Address: 6162 Einthoven St., Barangay Palanan, Makati City
 TIN: 247-047-006-000
 Account No.: 3511-0090-72 Bank: Landbank - Double Dragon
 Telephone: 0915-9775717 Email: jadtviceprintmediadealer@gmail.com

P.O. # **024-01-011**
 Date: January 15, 2024
Mode of Procurement:
 Negotiated Procurement - Small Value Procurement
 53.9


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

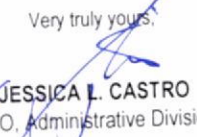

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**
 Date of Delivery:

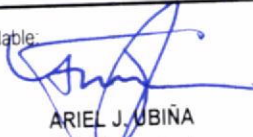
Delivery Term: 6am Daily
 Payment Term: Monthly Billing
 Bank to Bank

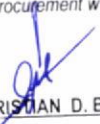
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Subscription of Newspaper for One Year of Office of the Solicitor General			
		Duration: January 16, 2024 to January 15, 2025 Includes: Daily Delivery Consist of the following:			
	copies	Manila Bulletin (Monday to Sunday) 3 copies per day *For Secretariat & Library	1098	Php 17.50	Php 19,215.00
	copies	The Manila Standard (Monday to Saturday) 3 copies per day *For Secretariat & Library	942	17.50	16,485.00
	copies	Malaya (Monday to Friday) 3 copies per day *For Secretariat & Library	786	20.50	16,113.00
	copies	Manila Times 6 copies per day (Mon to Fri)	1572	20.50	32,226.00
	copies	3 copies per day (Sat to Sun) *For Secretariat, Library, Legal Div. & COA	312	20.50	6,396.00
	copies	Daily Tribune (Monday to Sunday) 3 copies per day *For Secretariat & Library	1098	17.50	19,215.00
	copies	Business World (Monday to Friday) 5 copies per day *For Secretariat, Library, Legal Div. & CMS	1310	20.50	26,855.00
	copies	Philippine Daily Inquirer 19 copies per day (Mon to Fri)	4978	17.50	87,115.00
	copies	3 copies per day (Sat to Sun) *For Secretariat, Library, Legal Div. HRMAS & FMS	312	17.50	5,460.00
	copies	The Philippine Star 17 copies per day (Mon to Fri)	4454	20.50	91,307.00
	copies	3 copies per day (Sat to Sun) *For Secretariat, Library, Legal Div. & DMS	312	20.50	6,396.00
	copies	Business Mirror (Monday to Sunday) 3 copies per day *For Secretariat & Library	1098	20.50	22,509.00
		Other Requirements: Daily delivery should be made on or before 6am daily. Any deficiency in the delivered item upon inspection of the end-user is required to be delivered within the day. Quantity to be delivered during holidays should be similar to the quantity to be delivered during Saturdays and Sundays, unless requested. *Quantity may vary upon actual implementation of the contract due to implementation of quarantine, observation of SWF/WFH Arrangements, public and agency announcements, and holidays.			
Total Amount in Words: Three Hundred Forty Nine Thousand Two Hundred Ninety Two Pesos Only					Php 349,292.00

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

Conforme: 
ABNER TRINIDAD
 (Signature over printed name)
 1-16-2024
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: 02-101107-2024-02-077
 Amount: **₱ 349,292.00**
ARIEL J. UBIÑA
 Chief Accountant

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division