

awarded in July 8/15

Republic of the Philippines
Office of the President



PURCHASE ORDER

PO Number PO000312

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

<p>TO: JPM NEWSPAPER DEALER 16- C VISAYAN AVE. BRGY. STO NINO, QUEZON CITY</p> <p>Contact Name: JOSEPH P. MACINA Tel No.: 6686597 TIN: 184429152000</p>	<p>DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634</p> <p>Contact Name: Procurement Division Tel No.: 575-1700 Fax No.: 816-0978 TIN: 002-219-694-000</p>
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
7/2/2018 <i>7/2/18</i>	0000186		SVP	7/2/2018	As per nos. of copies per day	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	941.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES- PHIL DAILY INQUIRER-MON -FRI	20.16	18,970.56
2	52.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES- PHIL DAILY INQUIRER (SAT)	20.16	1,048.32
3	74.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES-PHIL. DAILY INQUIRER SUN/HOL	22.40	1,657.60
4	707.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES-PHIL STAR-MON-FRI	22.40	15,836.80
5	52.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES-PHIL STAR-SAT-	22.40	1,164.80
6	74.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES-PHIL STAR-SUN-HOL	22.40	1,657.60
7	725.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES- BUS. WORLD,- MON-FRI	28.00	20,300.00
8	239.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES-MLA BULLETIN-MON-FRI	20.16	4,818.24
9	52.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES-MLA BULLETIN-SAT	20.16	1,048.32
10	74.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES-MLA BULLETIN-SUN/HOL	22.40	1,657.60
11	239.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES-BUS. MIRROR-MON -FRI	28.00	6,692.00
12	126.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES-BUS. MIRROR-SAT/SUN /HOL	28.00	3,528.00
13	239.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES-DAILY TRIBUNE-MON-FRI	20.16	4,818.24
14	52.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES-DAILY TRIBUNE SAT	20.16	1,048.32
15	74.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES-DAILY TRIBUNE-SUN/HOL	20.16	1,491.84
16	239.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES-MLA. STANDARD-MON-FRI	20.16	4,818.24
17	52.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES-MLA. STANDARD -SAT	20.16	1,048.32
18	53.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES-MLA. STANDARD-SUN/HOL	20.16	1,068.48
19	257.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES-MALAYA-MON-FRI	28.00	7,196.00
20	365.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES- PEOPLES-TONIGHT-MON-FRI	11.20	4,088.00
21	365.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES-PILIPINO STAR NGAYON-MON -FRI	11.20	4,088.00
22	365.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES-PEOPLES JOURNAL-MON-FRI	11.20	4,088.00
23	365.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES-ABANTE-MON-FRI	11.20	4,088.00
24	365.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES-BALITA-MON-FRI	11.20	4,088.00

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Procurement Division
FG2018-0515



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7/2/2018	0000186		SVP	7/2/2018	As per nos. of copies per day	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
25	1.00	PIECE	SUBSCRIPTION NEWSPAPERS/TABLOIDS/MAGAZINES- 15% DISCOUNT	-18,046.39	-18,046.39

NOTE: PAD, ONE (1) YEAR SUBSCRIPTION OF NEWS PAPER
PURCHASE REQUEST NO. 0000298

PESOS: ONE HUNDRED TWO THOUSAND TWO HUNDRED SIXTY TWO AND 89/100 PESOS ONLY	102,262.89
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Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof


Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:


HEDDA Y. RULONA
DMIII, Budget Department

Approved by:


EGEN CARLOS F. QUITA (Ret)
Vice President, CSG

Recommended by:

SUSANA R. RAMOS
Officer-In-Charge, PPMD

I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME:


JOSEPA MACUA

Date Received: _____

Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance.)

KINDLY REFAX TO 5751785 OR EMAIL TO ifdavid@bcda.gov.ph THANKS.