



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 TeleFax No. 7354979

PURCHASE ORDER NO. 2017-114

Supplier: JJJ Newspapers and Magazines	Date: April 20, 2017
Address: 35 Visayas Avenue, Vasra Quezon City	Mode of Procurement: Small Value Procurement
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Bldg III	Delivery Term: May 1, 2017 to April 30, 2018
Date of Delivery: May 1, 2017 to April 30, 2018	Payment Term: Monthly payment after completion and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Daily Subscription of Newspapers for CY 2017	(Daily)-(Saturday)-(Sunday)		
	pcs	Balita	(240)-(60)-(60)	2,664.00	230,460.00
	pcs	Business World	1920	38,400.00	
	pcs	Malaya	480	9,600.00	
	pcs	Manila Bulletin	(480)-(60)-(60)	8,700.00	
	pcs	Manila Standard	(480)-(120)-(120)	10,440.00	
	pcs	Manila Times	(480)-(60)-(60)	8,700.00	
	pcs	People's Journal	(240)-(60)-(60)	2,664.00	
	pcs	People's Tonight	(240)-(60)-(60)	2,644.00	
	pcs	Phil Daily Inquirer	(4800)-(120)-(120)	70,800.00	
	pcs	Phil Star	(3840)-(120)-(120)	65,280.00	
	pcs	Pilipino Ngayon	(240)-(60)-(60)	2,664.00	
	pcs	Tempo	(240)-(60)-(60)	2,664.00	
	pcs	Tribune	(240)-(60)-(60)	5,220.00	

(Total Amount in Words)
Two Hundred Thirty Thousand Four Hundred Sixty Pesos **230,460.00**

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.

Conforme: ARTHUR B. CONTRERAS
 Signature over Printed Name of Supplier
 Date: 5/14/17

Very truly yours,
ATTY. ANDREA CELINE M. MAGTALAS
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u>ESPERANZA Q. IGNACIO</u> Chief Accountant	OS No : <u>021011012017-04-000694</u> Amount : <u>230,460.</u> Date : <u>4/26/2017</u>
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Distribution of Copies:
 / / Original copy for the Supplier's Conformance
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

April 20, 2017

MR. JORGE P. DIOMAMPO, JR.
JJJ Newspapers and Magazines
35 Visayas Avenue, Vasra
Quezon City

Dear **Mr. Diomampo Jr:**

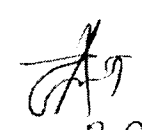
We are pleased to inform you that the project "*Daily Subscription of Newspaper for CY 2017*" is hereby awarded to your company in the amount of **Two Hundred Thirty Thousand Four Hundred Sixty Pesos (P230,460.00)**.

Based on evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,


ATTY. ANDREA CELENE M. MAGTALAS
Director IV, Administrative Service


ARTHUR B. CONTRERAS
5/4/17



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

April 20, 2017

MR. JORGE P. DIOMAMPO, JR.
JJJ Newspapers and Magazines
35 Visayas Avenue, Vasra
Quezon City

Dear **Mr. Diomampo Jr.**:


Per attached Purchase Order No. **2017-114** we hereby notify you that your Office may proceed with the delivery of the project "*Daily Subscription of Newspaper for CY 2017*", upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


ATTY. ANDREA CELENE M. MAGTALAS
Director IV, Administrative Service


ARTHUR B. CENTREPAS 5/4/17
Conforme / Date