



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

**PURCHASE ORDER NO. 2024-019**

Supplier: **Asia/Pacific Circulation Exponents, Inc.** Date: **26 MAR 2024**  
 Address: 23 Gen. Araneta St., Brgy. San Antonio Pasig City Mode of Procurement: NP - Small Value Procurement  
 TIN: 000-436-107-000

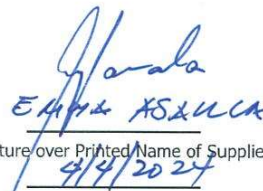
Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your subject to the Terms and Conditions enumerated at the back hereof.


Place of Delivery: DBM Central Office Payment Term: Payment shall be made through Landbank's LDDAP- ADA / Bank Transfer facility within Sixty (60) days after submission of Billing and User Inspection and Acceptance of the Product. Bank Transfer fee shall be charged against creditor's account.  
 Delivery Term: 1-year Subscription Initial Delivery: 28 May 2024  
 Subsequent Deliveries: See attached distribution list


Stock No.	Unit	Item and Description / Specification	Total Quantity	Unit Cost	AMOUNT
<b>Subscription to Various Newspaper Publications</b>					
	copies	<b>Business World</b> Weekdays (Mon to Fri)	4,680	₱25.00	₱117,000.00
	copies	<b>Manila Bulletin</b> Weekdays (Mon to Fri)	4,420	₱20.00	₱88,400.00
	copies	<b>Manila Bulletin</b> Weekend (Sat and Sun)	416	₱20.00	₱8,320.00
	copies	<b>Manila Standard</b> Weekdays (Mon to Fri)	1,820	₱20.00	₱36,400.00
	copies	<b>Manila Standard</b> Weekend (Sat and Sun)	312	₱20.00	₱6,240.00
	copies	<b>Manila Times</b> Weekdays (Mon to Fri)	2,080	₱20.00	₱41,600.00
	copies	<b>Manila Times</b> Weekend (Sat and Sun)	416	₱20.00	₱8,320.00
	copies	<b>Philippine Daily Inquirer</b> Weekdays (Mon to Fri)	7,540	₱20.00	₱150,800.00
	copies	<b>Philippine Daily Inquirer</b> Weekend (Sat and Sun)	520	₱20.00	₱10,400.00
	copies	<b>Philstar</b> Weekdays (Mon to Fri)	5,460	₱25.00	₱136,500.00
	copies	<b>Philstar</b> Weekend (Sat and Sun)	624	₱25.00	₱15,600.00
*Nothing follows*					

(Total Amount In Words)  
**Six Hundred Nineteen Thousand Five Hundred Eighty Pesos only** **₱619,580.00**

"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%) **of the cost of the delayed goods** for every day of delay shall be imposed."

Conforme:   
 Signature over Printed Name of Supplier  
 Date: 4/4/2024

Very truly yours,  
  
**RAMON VICENTE B. ASUNCION**  
 Director IV, Administrative Service  
 Authorized Official

Funds Availability Certified by:   
**JEFFREY D.M. GALARPE**  
 Chief Accountant - Finance Service

OS No : 02/10/2024-03-706  
 Amount : ₱619,580.00  
 Date : 03/22/24

**Distribution of Copies:**  
 / / Original copy for the Supplier's Conforme  
 / / Agency's Central Supply and Property Section/EUR for IAR and Payment Processing  
 / / COA Auditor  
 / / AS-PMD Copy for file



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**NOTICE TO PROCEED**

**Ms. Emma L. Asaula**

Asia/Pacific Circulation Exponents, Inc.  
23 General Araneta Street  
Brgy. San Antonio, Pasig City

Dear **Ms. Asaula,**

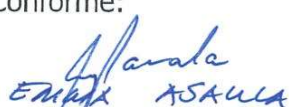
Per attached Purchase Order No. 2024-019, we hereby notify you that your office may proceed with the delivery of the project, "**Subscription to Various Newspaper Publications**" upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our End-User Representative to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Very truly yours,

  
**RAMON VICENTE B. ASUNCION**  
Director IV, Administrative Service

Conforme:

  
\_\_\_\_\_  
Authorized Representative  
Asia/Pacific Circulation Exponents, Inc.  
Date: 4/4/2024



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

**NOTICE OF AWARD**

19 MAR 2024

**Ms.Emma L. Asaula**

Asia/Pacific Circulation Exponents, Inc.  
23 General Araneta Street  
Brgy. San Antonio, Pasig City

Dear **Ms. Asaula,**

We are pleased to inform you that the Project, "**Subscription to Various Newspaper Publications**" is hereby awarded to your company in the amount of Six Hundred Nineteen Thousand Five Hundred Eighty Pesos Only (Php 619,580.00).

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

Thank you and God Bless.

Very truly yours,

  
**RAMON VICENTE B. ASUNCION**

Director IV, Administrative Service

Conforme:

  
EMMA ASAULA 3/19/2024

Authorized Representative,  
Asia/Pacific Circulation Exponents, Inc.

Date: 3/19/2024