



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHILSTAR DAILY, INC.  
 Address : Roberto S. Oca Cor. Railroad St., 202, Brgy. 650, Port Area, Manila City

P.O. No. : 23-03-0113  
 Date : 03/24/2023  
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Pamantasan ng Lungsod ng Pasig Library Entrance Ga  
 Date of Delivery : \_\_\_\_\_  
 Delivery Term : Please refer to the Terms of Reference  
 Payment Term : Staggered - See TOR

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Newspapers - 9 months subscription starting April 1, 2023 to December31, 2023  - Manila Bulletin ( Monday to Sunday) Php 22.00 times 274 days = Php 6,028.00 , MANILA BULLETIN - The Philippine Star (Monday to Sunday) Php 25.00 times 274 days = Php 6,850.00 ,THE PHILIPPINE STAR - Philippine Daily Inquirer (Monday to Sunday) Php 22.00 times 274 days = 6,028.00 , PHILIPPINE DAILY INQUIRER - Manila Standard (Monday to Saturday) Php 22.00 times 235 days = 5,170.00 , MANILA STANDARD - Pilipino Star Ngayon (Monday to Sunday) Php 12.00 times 274 days = 3,288.00 ,PILIPINO STAR NGAYON - The Philippine Star Digital (Monday to Sunday) Php 3,500.00 ,PHILSTAR DIGITAL - Business World-Digital (Monday to Friday) Php 3,500.00 , BUSINESS WORLD DIGITAL  *Purchase Order shall cover all items found in the attached Terms of Reference. ***** Nothing Follows *****  For newspaper subscription in compliant to CHED requirements for the use of Pamantasan ng Lungsod ng Pasig	34,364.00	34,364.00

Control No. **4309** GRAND TOTAL : **Php 34,364.00**

Total Amount in Words Thirty-four Thousand Three Hundred Sixty-four Pesos Only.



In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

  
EDWIN L. MONFORTE  
 (Signature over printed name of Supplier)  
APRIL 13, 2023  
 Date

  
VICTOR MA. REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :   <b>GLICERIO M. MANINGAS</b> (Authorized Official)	Funds Available :   <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 34,364.-</u> OBR No. : <u>100-2023-01-</u> <u>0006 - 3353</u>
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