



## PURCHASE ORDER

Supplier: PHILIPPINE DAILY INQUIRER, INC. P.O. No. 106 s. 2018  
 Address: Makati City Date: 2-23-18  
 Mode of Procurement: Negotiated

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

Place of Delivery: CSPC, Supply and Property Office Delivery Term: 15 days  
 Date of Delivery: 15 days after the receipt of Purchase Order Payment Term: upon delivery and inspection

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	lot	1	Newspaper Advertisement for the Project: Completion of Four Storey Academic Building (CEAS Building)	10,080.00	10,080.00
- Procurement of Newspaper Advertisement for the Project: Completion of Four Storey Academic Building (CEAS Building) -					
(Amount in Words) <span style="float: right;">Ten Thousand Eight Pesos Only</span>					10,080.00

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:

*[Signature]*  
PHILIPPINE DAILY INQUIRER, INC.  
 (Signature over printed name)  
04/24/18  
 (Date)

Very truly yours,

*[Signature]*  
DR. DULCE F. ATIAN  
 (Authorized Official)

Requisitioning Office/Dept. <div style="text-align: center;"><i>[Signature]</i>  <u>MARITESA A. BERMAL</u>          Procurement Officer</div>	Funds Available: <div style="text-align: center;"><i>[Signature]</i>  <u>HAZEL V. PAGUIO</u>          Accountant III          APR 02 2018</div>	Amount _____ ALOBS No. _____
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