NGAS Form Annex A-5

PURCHASE ORDER

PHILIPPINE ECONOMIC ZONE AUTHORITY

Trunkline No. 8551-3451 loc. 338 Telefax No. 8551-3445

Agency

SUPPLIER	**JAD TWICE PRINT MEDIA DEALER**	Purchase Order No:	**001-01-2025**
ADDRESS	**1709-D, 15 Sandejas Brgy. 41, Pasay City**	Date:	**Jan. 02, 2025**
Tel #	**0915-977-5717**	Purchase Request	**SPMD-2024-11-018**
TIN	**247-047-006-000**	Date:	**Nov. 28, 2024**
Mode of Procuremer	**Negotiated Procurement: Small Value (Sec. 53.9)**		

Gentlemen:

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

Place of Del	9th Floor, Double Dragon Center, West Bldg. DD Meridian Park, Macapagal Ave., Pasay City	Delivery Term:	Complete Monthly delivery
Date of Deli	01 JANUARY TO 31 DECEMBER 2025	Payment Term:	Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost (PhP)	Total Cost (PhP)
	copies	PHILIPPINE DAILY INQUIRER (MON-FRI) / 16 COPIES PER DAY	4160	19.00	79,040.00
	copies	PHILIPPINE DAILY INQUIRER (SATURDAYS) / 1 COPY PER DAY	51	19.00	969.00
	copies	PHILIPPINE DAILY INQUIRER (SUNDAYS) / 1 COPY PER DAY	52	19.00	988.00
	copies	MANILA BULLETIN (MON- FRI) / 4 COPIES PER DAY	1040	19.00	19,760.00
	copies	MANILA BULLETIN (SATURDAYS) / 1 COPY PER DAY	51	19.00	969.00
	copies	MANILA BULLETIN (SUNDAYS / 1 COPY PER DAY	52	19.00	988.00
	copies	MANILA TIMES (MON - FRI) / 3 COPIES PER DAY	783	23.00	18,009.00
	copies	MANILA TIMES (SATURDAYS) / 2 COPIES PER DAY	104	23.00	2,392.00
	copies	MANILA TIMES (SUNDAYS) / 2 COPIES PER DAY	104	23.00	2,392.00
	copies	BUSINESS WORLD (MON - FRI) / 4 COPIES PER DAY	1040	23.00	23,920.00
	copies	DAILY TRIBUNE (MON - FRI) / 2 COPIES PER DAY	520	19.00	9,880.00
	copies	DAILY TRIBUNE (SATURDAYS) / 2 COPIES PER DAY	102	19.00	1,938.00
	copies	DAILY TRIBUNE (SUNDAYS) / 2 COPIES PER DAY	104	19.00	1,976.00
	copies	BUSINESS MIRROR (MON - FRI) / 2 COPIES PER DAY	520	23.00	11,960.00
	copies	BUSINESS MIRROR (SATURDAYS) / 1 COPY PER DAY	51	23.00	1,173.00
	copies	BUSINESS MIRROR (SUNDAYS) / 1 COPY PER DAY	52	23.00	1,196.00
	copies	PHILIPPINE STAR (MON - FRI) 4 COPIES PER DAY	1040	23.00	23,920.00
(Total Amount in Words	**Two hundred one thousand four hundred seventy pesos only**				201,470.00

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 everyday of delay shall be imposed.

Very truly yours,

NILDA T. LUMAPAK
OIC DEPARTMENT MANAGER, GASD

Conforme: ABNER MINIOM

(Signature over Printer Name of Supplier)

1-2-25

Date

Funds Available:

MARIA ELENA A. SALAC
ACTING GROUP MANAGER, FINANCE GROUP