

**PURCHASE ORDER  
PRESIDENTIAL MANAGEMENT STAFF**

Agency / Procuring Entity

Supplier	<u>RM ADARNE TRADING</u>	P.O. No.	<u>2020-01-005</u>
Address	<u>1038 Yunitrade Res. Bilibid Viejo Quiapo Mla.</u>	Date	<u>4-Jan-20</u>
E-mail Address	_____	Mode of	<u>Small value procurement</u>
Telephone No.	<u>0906 378-8578</u>	Procurement	_____
TIN	<u>135-751-118</u>		

Gentlemen:

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

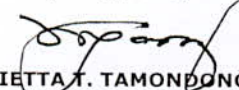
Place of Delivery	<u>PMS Bldg., Arlegui St., San Miguel, Manila</u>	Delivery Term	<u>not later than 7:00 am each day or a may required by the PMS</u>
Date of Delivery	_____	Payment Term	<u>every end of the month</u>

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	cpy/day	Philippine Daily Inquirer (10 pcs./day)	249	17.50	43,575.00
	cpy/day	Philippine Daily Inquirer (1 pc./day)	122	17.50	2,135.00
	cpy/day	Manila Bulletin (2 pcs./day)	249	16.00	7,968.00
	cpy/day	Business World (3 pcs./day)	249	23.00	17,181.00
	cpy/day	Manila Times (5 pcs./day)	249	16.00	19,920.00
	cpy/day	Philippine Star (11 cpy./day)	249	17.50	47,932.50
	cpy./day	Pilipino Star Ngayon (2 pcs./day)	249	8.00	3,984.00
		for PMS Requirements for CY 2020			
		PR# 19-09-0495			142,695.50


Net Amount: One hundred forty two thousand six hundred ninety five pesos and 50/100 only

- In case of failure to make the full delivery within the time specified above, a penalty of one-tentch (1/10) of (1) percent for every day of delay shall be imposed.
- All terms and conditions specified in the attached Request for Quotation and quotation submitted by the supplier shall prevail.

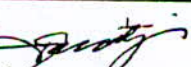
Very truly yours,



**MARIETTA T. TAMONDONG**  
Asst. Secretary for Administrative Support

Conforme:   
Richard Holan  
Signature over printed name of Supplier

Date  
JAN 16 2020

Funds Available:   
for JULIE A. RAMIREZ  
Chief Accountant

OBRE NO: 2020-01-0020  
Amount: ₱ 142,695.50

