

**PHILIPPINE DEPOSIT INSURANCE CORPORATION  
PURCHASE ORDER**

PDIC Chino Bldg.: 2228 Chino Roces Avenue, Makati City 1231  
PDIC Ayala: SSS Bldg., 6782 Ayala Avenue corner V.A. Rufino St., Makati City, 1226

Supplier:	<b>PHILSTAR DAILY, INC.</b>	<b>PO No.: <u>CCD 2022-0000057</u></b>
Address:	202 ROBERTO S. OCA CORNER RAILROAD STS, PORT AREA, MANILA	<b>Date: <u>24 May 2022</u></b>
TIN:	Tel: 8527 2396 Fax: 8527 2385	<b>Mode of Procurement: <u>NEGOTIATED</u></b>
		<b>PROCUREMENT-Small Value Procurement</b>

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

Place of Delivery:	Delivery terms:
Date of Delivery:	Payment terms: <b>**CREDIT**</b>

Stock/ property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PRINT AD DISPLAY</b>			
1	Lot	Invitation to Bid for the conduct of electronic public bidding for the Agricultural Properties of PDIC and various Closed Banks' assets to be held on 15 July 2022  Date of publication: 29 May 2022, Sunday  Size/Section: Full page; Business or Classified section (printed on a 4-page/double-sided sheet), black and white  Layout by Broadsheet in high resolution format to be published in the Philippine Star  Additional requirement : Submission of duly notarized affidavit and proof of publication (APoP) within three (3) working days reckoned from the date of publication to the Corporate Communications Department, Philippine Deposit Insurance Corporation, PDIC Chino Bldg., 2228 Chino Roces Avenue, Makati City 1231.  <b>Total cost of ITB : P32,760.00</b> Corporate Operating Budget: P 668.57 <b>BURL Funds: P 32,091.43</b>  Reference PR No.: CCD 2022-0000062  Make/Origin: Philippines  Remarks:	1	P32,091.43	<b>P32,091.43</b>  (9 col. x 52 cm. x P70.00) VAT incl.

<b>TOTAL: Thirty Two Thousand Ninety One Pesos and Forty Three Centavos (Amount in words)</b>	<b>P32,091.43</b>
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**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 on the undelivered item/s.**

Conforme: \_\_\_\_\_ Very truly yours,

Signature over Printed Name of Supplier \_\_\_\_\_ **DOROTHY C. EAMILAO**  
Officer-in-Charge- RLSG

\_\_\_\_\_ Date \_\_\_\_\_ Date

Fund Cluster: **BURL FUNDS** ORS/BURS No. : \_\_\_\_\_  
BURL Funds Available : **P32,091.43** Date of the ORS/BURS: \_\_\_\_\_

Amount: **P32,091.43**

**JOSEFINA B. PEREZ**  
Officer-in-Charge, FCMISD

## **REQUIREMENTS**

1. The triplicate copy of this Purchase Order (P.O) duly assigned by the supplier shall be returned to the Procurement and Property Department (PPD), Philippine Deposit Insurance Corporation (PDIC) within three (3) days from supplier's receipt hereof. Non compliance of the instruction shall be construed by the Corporation as non acceptance of this Purchase Order of which may cause its cancellation by the Corporation.
  
2. Unless otherwise indicated to this P.o., all articles shall be delivered to the PPD, PDIC located at SSS Bldg., 6782 Ayala Avenue corner V.A. Rufino Street, Makati City.
  
3. The original copy of this P.O. and one (1) copy of the supplier's invoice(s), bill(s), and/or original receipt(s) indicating the PDIC as buyer, shall be submitted to the PPD upon the delivery of the article(s).
  
4. All invoices, bill, and/or delivery receipts shall indicate the P.O. Ref. No. and PR No., as shown in this P.O.
  
5. In all cases involving an amount over P100.00, the taxpayer's Certificate shall be attached to the pertinent invoice(s), and/or bill(s). In case the corresponding tax has already been paid, the number, date, amount and place of issue of the official receipt covering the payment of such tax should be indicated in the Taxpayer's Certificate.
  
6. The supplier/importer of equipment supplied/sold shall attach to this P.O., the tax receipt from the Bureau of Customs or the Bureau of Internal Revenue which constitutes proof of payment of the taxes, duties and other charges.
  
7. Upon failure if supplier/contractor to make delivery when due as specified in this P.O., PDIC shall impose penalty of 1/10 of 1% for each day of delay of the total value of the unfilled portion.
  
8. All purchase shall be subject to inspection. Items that are not in accordance with specifications shall be rejected/returned and/or replaced.

## **ADDITIONAL REQUIREMENTS**

The requirements below is a prerequisite to the payment of your invoice and, may be submitted to this office at any time after delivery of the corresponding article(s)

1. Sworn statement declaring, among other things, that you are a Filipino Citizen, otherwise, a Corporation or Association of at least 60% of the capital which is owned by Filipino Citizens, indicating therein the Certificates of Registration, number of your establishment and date of its issuance.
  
2. Copy of government Price List as manufacturer or established Licensed Distributor of the item(s) to be supplied duly approved by the Office of the President, Malacañang, pursuant to its Memorandum Order dated August 24, 1967