



Republic of the Philippines
Office of the President
COMMISSION ON HIGHER EDUCATION
PURCHASE ORDER

Supplier : CONCEPT AND INFORMATION GROUP INC. (DAILY TRIBUNE)	P.O. No. : 2021-04-004GAA
Address : 3450 Florida St., Palanan, Makati City	Date : April 30, 2021
TIN :	Mode of Procurement : Negotiated Procurement 53.6 Newspaper Publication

Gentlemen:

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

Place of Delivery : CHED Central Office	Delivery Term: 7 days
Date of Delivery :	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
	One (1)	Procurement of service provider for the newspaper publication of the CHED-DOH Joint Memorandum Circular (JMC) No. 2021-001 on the Guidelines on the Gradual Reopening of Campuses of Higher Education Institutions (HEIs) for Limited Face-to-Face Classes During the Covid-19 Pandemic			204,120.00
	Item	Specifications with Minimum Requirements and Equivalency			
		Size: 9 cols x 54 cms per full page, approx.. 5-7 pages			
		Type of Ad: Classified			
		Display: Black and White			
		Date of Publication: April 4, 2021, Sunday			
		Contents of the text: (see Attached copy of CHED-DOH Joint Memorandum Circular (JMC) No 2021-001			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		Two Hundred Four Thousand One Hundred Twenty Pesos			204,120.00

In case of 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.

Conforme:

Very truly yours,




(Signature over printed name)

(Date)


J. PROSPERO E. DE VERA III, DPA
Chairman



Republic of the Philippines
Office of the President
COMMISSION ON HIGHER EDUCATION
PURCHASE ORDER

Supplier :	CONCEPT AND INFORMATION GROUP INC. (DAILY TRIBUNE)	P.O. No. :	2021-04-004GAA		
Address :	3450 Florida St., Palanan, Makati City	Date :	April 30, 2021		
TIN :		Mode of Procurement :	Negotiated Procurement 53.6 Newspaper Publication		
Gentlemen: <i>Please furnish this office the following articles subject to the terms and conditions contained herein:</i>					
Place of Delivery :	CHED Central Office		Delivery Term:	7 days	
Date of Delivery :			Payment Term:		
Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
Funds Cluster:			ObR No.:	2021-04-004GAA	
Funds Available:	P204,120.00		Date of the ObR:	5.8.21	
 MIRIAM V. MIRANDA Chief Accountant, AFMS			AMOUNT:	P204,120.00	