



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

Supplier : JJJ NEWSPAPERS AND MAGAZINES	P.O. No. : 2022-01-002 GAA
Address : 3J Heights Bldg. Mezzanine Floor, 35 Visayas Ave., Brgy. Vasra, Quezon City	Date : January 7, 2022
TIN :	Mode of Procurement : Negotiated Procurement 53.9 Small Value Procurement

Gentlemen:

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

Place of Delivery : CHED Central Office	Delivery Term: 10 months
Date of Delivery :	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
	Lot	Procurement of service provider for the newspaper subscription for Ten (10) Months	1	100,192.00	100,192.00
		Specifications with Minimum Requirements and Equivalency			
	No. of copies	Newspaper	No. of days		
		Manila Bulletin			
	3	Monday to Friday	216		
	1	Saturday and Sunday	88		
		Phil. Daily Inquirer			
	3	Monday to Friday	216		
	1	Saturday and Sunday	88		
		Phil. Star			
	2	Monday to Friday	216		
	1	Saturday and Sunday	88		
		Manila Standard			
	1	Monday to Friday	216		
	1	Saturday and Sunday	88		
		Malaya			
	1	Monday to Friday	216		
		Manila Times			
	1	Monday to Sunday	304		
		Business Mirror			
	1	Monday to Friday	216		
		Business World			
	1	Monday to Friday	216		
		Peoples Journal			
	1	Monday to Sunday	304		

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

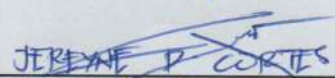
Place of Delivery :	CHED Central Office	Delivery Term:	10 months
Date of Delivery :		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
	No. of copies	Newspaper	No. of days		
	1	The Daily Tribune Monday to Sunday	304		
	1	Peoples Tonight Monday to Sunday	304		
	1	Tempo Monday to Sunday	304		
	1	Balita Monday to Sunday	304		
	1	Pilipino Star Ngayon Monday to Sunday	304		
	1	Pang Masa Monday to Sunday	304		
		Prices inclusive of VAT and other government taxes			
		Mode of Payment: Send bill			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		One Hundred Thousand One Hundred Ninety Two Pesos			100,192.00

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:

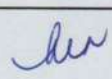
Very truly yours,



 (Signature over printed name)
FEB 19, 2022

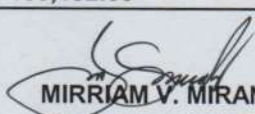
 (Date)


J. PROSPERO E. DE VERA III, DPA
 Chairman 





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Place of Delivery : CHED Central Office		Delivery Term: 10 months			
Date of Delivery :		Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
Funds Cluster: 10		ObR No.: 02-010101-2022-01-00183		Date of the ObR: 1/25/22	
Funds Available: ₱100,192.00		AMOUNT: ₱100,192.00			
 MIRRIAM V. MIRANDA Chief Accountant, AFMS					

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