CIVIL SERVICE COMMISSION
Republic of the Philippines

PURCHASE ORDER

TO: **PhilStar, Daily, Inc.** 202 Roberto S. Oca cor. Railroad, Sts, Port Area, Manila Telephone No.: 7527-2385 Attn: Ms. Rhoda S. Bortanog Authorized Representative	**P.O. No.: 2020-04-0041** Date: April 13, 2020 Mode of Procurement : NP SSAWETMS PR No. 2020030366 (HRRO)

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

Place of Delivery: CSC Central Office, Lower Ground Floor, OFAM, IBP Road, Constitution Hills, Diliman, Quezon City	Delivery Period: Three (3) working days upon receipt of Purchase Order

Item No.	Qty.	Unit	Description	Unit Cost	Amount
	1	lot	Newspaper Publication of CSC-DOH-DOLE Joint	Php95,961.60	95,961.60
			Memorandum Circular on Occupational Safety and		
			Health (OSH) Standards for the Public Sector		
			Ad Size: Full Page and 6 x 24		
			Ad Type Location: Classified		
			Frequency: Once		
			xxxxxxxxxx-Nothing Follows-xxxxxxxxxx		
			Inclusive of Government Taxes		

(Total amount in words) Ninety-Five Thousand Nine Hundred Sixty-One Pesos and 60/100	Php95,961.60

In case of failure to make 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.

Very truly yours,

MARIA VICTORIA M. SALAZAR
Acting Director IV, OFAM

Conforme:

RHODA S. BORTANOG
(Signature over printed name)

Date: _____

Requisitioning Office/Division Ms. JOAHNNA C. RENDON End-User	Funds Available: ESCARLET G. CONDE Chief - Accounting Division	Amount: Php95,961.60 OS No.