CSC
CIVIL SERVICE COMMISSION
Republic of the Philippines

PURCHASE ORDER

TO: **PHILIPPINE MANILA STANDARD PUBLISHING, INC.** *6th Floor, Universal Re Bldg., 106 Paseo De Roxas cor. Perea St., Legaspi Village, Makati City* *Telephone No.: 8832-5547 / bbgood1959@gmail.com* *Attn: Ms. Belinda Good* *Authorized Representative*	**P.O. No. 2020-06-0051** *Date: June 30, 2020* *Mode of Procurement : NP-SSAWETMS* *PR# 2020-03-0376 (HRPSO)*

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

Place of Delivery: *CSC Bldg., Constitution Hills, Batasan Complex Diliman, Quezon City Telefax No. 931 8029*	*Delivery Period:* *Please see details below*

Item No.	Qty.	Unit	Description	Unit Cost	Amount
1	1	lot	**Publication of CSC Resolution No. 2000359, PRIME-HRM:**	51,682.17	**51,682.17**
			Revised Guidelines on the Conferment of HR Recognition		
			and Award		
			Ad Size: 9 x 37.7		
			Ad Type/Location: Classified		
			Frequency: Once		
			xx-Nothing Follows-xx		
			Inclusive of Government Taxes		

(Total amount in words) ***Fifty One Thousand Six Hundred Eighty Two Pesos and Seventeen Centavos Only***	***Php51,682.17***

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

Conforme:

_____
(Signature over printed name)
Date: _____

Requisitioning Office/Division	*Funds Available:*	*Amount:* **Php51,682.17**
Dir. Zenaida M. Ocobillo Office Provisional Member / End-User Representative to the BAC	**ESCARLET G. CONDE** Chief - Accounting Division	*OS No.* 67