

**PURCHASE ORDER**  
IBP Road, Constitution Hills, Quezon City

Supplier	CONCEPT AND INFORMATION GROUP, INC.	PO No.	2021-04-0017
Address	3450 Florida St., Palanan, Makati City	Date	April 13, 2021
Tel. No.	8551-5148	PhilGEPS No.	20170217825563083260
TIN	005-339-109-000	Mode of Procurement	NP-SSAWETMS

Gentlemen:

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

Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor	Delivery Term	Please see details below		
Date of Delivery		Payment Term	within 15-30 days upon complete submission of supporting documents.		
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	lot	Publication of CSC Resolution No. 2100220 dated March 2, 2021 Ad Size: Full Page Ad Type/Location: Classified Frequency: Once Note: The Newspaper must be a broadsheet of National Circulation, with a circulation base of not less than 200,000 xxx-Nothing Follows-xxx  PR No. 2021-03-0122 (CS1)	1	50.00 x9x54 24,300.00 +12% VAT	24,300.00   2,916.00
Total Amount in Words		Twenty Seven Thousand Two Hundred Sixteen Pesos Only			₱27,216.00

At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:

  
**Geraldine Datoy**

Signature Over Printed Name of Supplier

April 14, 2021

Date

Very truly yours,

  
**MARIA VICTORIA M. SALAZAR**

Signature over Printed Name of Authorized Official

Acting Director IV

Designation

Fund Cluster

Funds Available

  
**ESCARLET G. CONDE**

Signature Over Printed Name of Chief Accountant  
Head of Accounting Division/Unit

ORS/BURS No.

Date of the ORS/BURS:

Amount

₱27,216.00

**Bawat Kawani, Lingkod Bayani**