



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

Supplier	CONCEPT AND INFORMATION GROUP, INC.	PO No.	2021-06-0036
Address	3450 Florida St., Palanan, Makati City	Date	June 29, 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	<b>Publication for the 2021 Honor Awards Program</b> <i>Specification:</i> Four (4) Full page ad Black and White Main Section of top three (3) Broadsheet Top three (3) Broadsheet with a Circulation Base of 250,000 copies  <b>Breakdown:</b> Publication of Semi-Finals for the 2021 Search for Outstanding Government Workers Full Page Ad Tentative date of Publication: August 2, 2021  Publication of Winners for the 2020 and 2021 Search for Outstanding Government Workers Two (2) Full Page Ad One (1) Publication for 2020 winners, and One (1) for 2021 winners Tentative date of Publication September 19, 2021  Post-Awards Publication for the 2021 Search for Outstanding Government Workers Full Page Ad Tentative date: October 15, 2021  xxx-Nothing Follows-xxx PR No. 2021-01-0015	1	50.00 per columns	
				9 col x 64cm x 50	27,216.00
				9 col x 64cm x 50 x 2	54,432.00
				9 col x 64cm x 50	27,216.00

Total Amount in Words	One Hundred Eight Thousand Eight Hundred Sixty Four Pesos Only	₱108,864.00
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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:

Very truly yours,

**GERALDINE DATOY**

**ALICIA DELA ROSA-BALA**

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

**JULY 14, 2021**

**Chairperson**

Date

Designation

Fund Cluster  
Funds Available

ORS/BURS No.

Date of the ORS/BURS:

Amount

**ESCARLET G. CONDE**

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

₱108,864.00

**Bawat Kawani, Lingkod Bayani**