

PURCHASE REQUEST


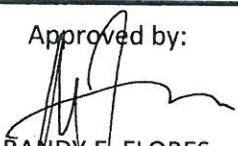
DBM - GPPB-TSO

Agency

Dept. Information Management Division PR No.: 2015-019 Date: 31-May-16
Section _____ SAI No.: _____ Date: _____

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		Request for posting in the newspaper: 1. Circular 06-2015 Clarification on the Applicability of Repeat Order under Section 51 of the revised Implementing Rules and Regulations (IRR) of Republic Act No. (RA) 9184 to the Procurement of Consumable and Non-Consumable Items. 2. Circular 07-2015 Preparation of the Annual Procurement Plan (APP). Technical Specifications: - Ad size: 6 cols x 40 cms. - Issue date: Weekday - Section: Classified - Color: Black and White - No. of issue(s): One (1) *****nothing follows*****			35,000.00

Purpose: Newspaper publication.

Signature: Printed Name: Designation:	Requested by:  JOSELITO L. JAO PMO III	Approved by:  RANDY E. FLORES PMO V
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PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: The Manila Times Publishing Corporation
Address: 2nd Floor, Sitio Grande Buidling, Intramuros, Manila
TIN: 218-487-141-000

P.O. No.: 009-2016
Date: 07/13/2016
Mode of Procurement: SVP (Section 53.9)

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

Place of Delivery: Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City
Date of Delivery: _____
Delivery Term: _____
Payment Term: ADA

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	PUBLICATION OF GPPB ISSUANCE: 1.) GPPB Circular No. 06-2015 Clarification on the Applicability of Repeat Order under Section 51 of the revised Implementing Rules and Regulations (IRR) of Republic Act No. (RA) 9184 to the Procurement of Consumable and Non-Consumable items. 2.) GPPB Circular No. 07-2015 Preparation of the Annual Procurement Plan (APP) Technical Specifications: - Ad size: cols 6 x 40 cms. - Issue date: Weekday - Section: Classified - Color: Black and White - No. of issue(s): One (1) *****nothing follows*****	1		21,600.00

Twenty-One Thousand Six Hundred Pesos **21,600.00**

In case of failure to make the 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,

DENNIS S. SANTIAGO
Authorized Official

Conforme:

[Signature]
Signature over Printed Name of Supplier

[Date]
Date

Funds Available: [Signature]
KRISTINE DALE T. CORPUZ
Chief Accountant

ALOBS No.: _____
Amount: _____