

PURCHASE REQUEST

RFQ #
16-2316

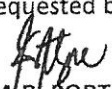
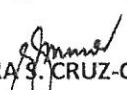
DBM - GPPB-TSO

Agency

Dept.	<u>PERFORMANCE MONITORING DIVISION</u>	PR No.:	<u>2016-020</u>	Date:	<u>5/31/2016</u>
Section		SAI No.:		Date:	

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		Procurement of Training Bags for the Two (2) Clusters of Training on the Use of APCPI and Training for APCPI Confirmators TECHNICAL SPECIFICATIONS: I. BAG A. Height: Approx. 16 inches B. Thickness: Approx. 4.5 inches C. Width: Approx. 15 inches D. Material: Poly Rubber E. Color : Black F. Closure: Velcro Snap G. Print: GPPB-TSO Logo (Please see attached sample picture) - Size of Print: Approx. 4.5 (H) x 8 (W) inches II. HANDLE A. 2 handles B. Length: Approx. 19 inches C. Width: Approx. 1.5 inches thick D. Material: Nylon E. Color : Black DELIVERY REQUIREMENT: a. Must submit a sample for approval of the end-user within 2 calendar days upon receipt of the Purchase Order b. Delivery schedules: Complete delivery within seven (7) calendar days upon approval of the sample <i>-nothing follows-</i>	265	100.00	26,500.00

Purpose: To be distributed to the participants of the Training on the Use of APCPI and Training for APCPI Confirmators as part of their training kit.

Signature: Printed Name: Designation:	Requested by:  CARLA B. PORTUGAL PMO IV	Approved by:  ELMIRA S. CRUZ-CAISIDO Ofc-Head, PMD
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PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: SAIKO INTERNATIONAL TRADING CORPORATION
 Lot 23 Blk 1, Glowdel Ave., FBI, Tikay, Malolos,
 Address: Bulacan
 TIN: 004-550-407-000

P.O. No.: 008-2016
 Date: 07-Jul-16
 Mode of Procurement: SVP - Section 53.9

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

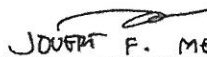
Place of Delivery: <u>Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City</u>	Delivery Term: _____
Date of Delivery: <u>Complete delivery within seven (7) calendar days upon approval of sample</u>	Payment Term: <u>Full payment through ADA upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	PC	<p><i>Training Bags for the Two (2) Clusters of Training on the Use of APCPI and Training for Confirmators</i></p> <p><u>TECHNICAL SPECIFICATIONS:</u></p> <p><u>I. BAG</u></p> <p>A. Height: Approx. 16 inches B. Thickness: Approx. 4.5 inches C. Width: Approx. 15 inches D. Material: Poly Rubber E. Color : Black F. Closure: Velcro Snap G. Print: GPPB-TSO Logo (Please see attached sample picture); Size of Print: Approx. 4.5 (H) x 8 (W) inches</p> <p><u>II. HANDLE</u></p> <p>A. 2 handles B. Length: Approx. 19 inches C. Width: Approx. 1.5 inches thick D. Material: Nylon E. Color : Black</p> <p><u>DELIVERY REQUIREMENT:</u></p> <p>a. Must submit a sample for approval of the end-user within 2 calendar days upon receipt of the Purchase Order</p> <p>b. Delivery schedule: Complete delivery within seven (7) calendar days upon approval of the sample</p> <p style="text-align: center;">-nothing follows-</p>	265	77.80	20,617.00

(Total Amount in Words) *Twenty Thousand Six Hundred Seventeen Pesos Only.* 20,617.00

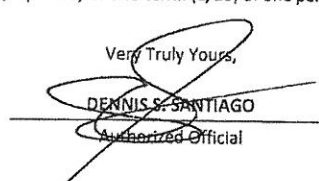
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:



JOSEPH F. MENDOZA
 Signature over Printed Name of Supplier

Date

Very Truly Yours,


DENNIS S. SANTIAGO
 Authorized Official

Funds Available:


KRISTINE DALE T. ESPINOZA
 Chief Accountant

ALOBS No.: _____
 Amount: _____