

PURCHASE REQUEST

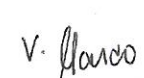
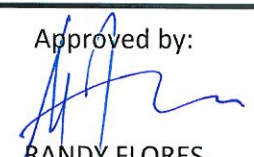
DBM - GPPB-TSO

Agency

Dept. Information Management Division PR No.: 2017-14 Date: 28-Mar-17
 Section _____ SAI No.: _____ Date: _____

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		<p>Request for posting in the newspaper:</p> <p>1. Resolution No. 17-2016 Approving the Community Participation Procurement Manual (CPPM) for the Partnership against Hunger and Poverty (PAHP) Program of the Department of Agrarian Reform (DAR) and the Department of Agriculture (DA)</p> <p>Technical Specifications:</p> <ul style="list-style-type: none"> - Ad size: at least 2 cols x 40 cms. - Issue date: Weekday - Section: Classified - Color: Black and White - No. of issue(s): One (1) <p>*****nothing follows*****</p>			24,000.00

Purpose: Newspaper publication.

Signature: Printed Name: Designation:	Requested by:  VYKMON B. GASCO PMO IV	Approved by:  RANDY FLORES END-USER REPRESENTATIVE Information Mgmt. Division
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PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: Philippine Daily Inquirer
St. Anthony Bldg., 891 Aurora Blvd. Cubao, Quezon City

Address: _____

TIN: 000-803-607-002

P.O. No.: 2017-04

Date: 05/02/2017

Mode of Procurement: Neg. Proc. (Section 53.6)

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

Delivery Term: _____
Payment Term: Full Payment/ADA

Date of Delivery: _____

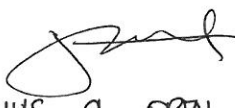
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Request for posting in the newspaper: 1. Resolution No. 17-2016 Approving the Community Participation Procurement Manual (CPPM) for the Partnership against Hunger and Poverty (PAHP) Program of the Department of Agrarian Reform (DAR) and the Department of Agriculture (DA) Technical Specifications: - Ad size: at least 2 cols x 40 cms. - Issue date: Weekday - Section: Classified - Color: Black and White - No. of issue(s): One (1) *****nothing follows*****	1	22,876.80	22,876.80

Twenty Two Thousand Eight Hundred Seventy Six Pesos and Eighty Centavos

22,876.80

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:


JULIUS C. ORTAL

Signature over Printed Name of Supplier

05-02-2017

Date

Very Truly Yours,


DENNIS SANTIAGO

Authorized Official

Funds Available:


KRISTINE DALEY CORPUZ

Chief Accountant

ALOB No.: _____

Amount: _____