

# PURCHASE REQUEST



**DBM - GPPB-TSO**

Agency

Dept. Administrative and Finance Division PR No.: 2015-015 Date: 18-Mar-15  
 Section \_\_\_\_\_ SAI No.: \_\_\_\_\_ Date: \_\_\_\_\_

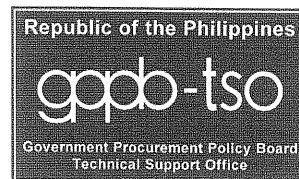
Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	pcs	<b>Supply and Delivery of GPPB-TSO ID Lace</b>  <b>Size:</b> <i>Width: 1 inch</i> <i>Length: 18 inches</i>  <b>Print:</b> <i>Digital Printing of ID lace</i> <i>Text: Government Procurement Policy Board -</i> <i>Technical Support Office</i> <i>With Side-Release, GPPB-TSO Logo Print, and G-</i> <i>Hook &amp; gadget/USB holder</i>  <b>Color:</b> <i>Lace - royal blue</i> <i>Text Print - yellow</i>  <b>Prototype:</b> <i>Prototype Print must be provided and approved</i> <i>before final printing.</i>  <b>Payment Terms:</b> <i>Payment shall be made through Landbank's</i> <i>LDDAP-ADA facility. In case of accounts</i> <i>maintained in other banks, bank transfer fees</i> <i>shall be chargeable against the creditor's</i> <i>account.</i>  ----- <b>nothing follows</b> -----	100	90.00	9,000.00
		<b>TOTAL</b>			9,000.00

Purpose: For GPPB-TSO personnel IDs

Signature: Printed Name: Designation:	Requested by:  <b>MICHELL V. LUCERO</b> Administrative Officer IV	Approved by:  <b>SANDRA LYN A. BISCOCHO</b> Chief Administrative Officer
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Republic of the Philippines  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**TECHNICAL SUPPORT OFFICE**



**NOTICE OF AWARD**

15 July 2015

**MR. CHARLES PAOLO I. ARBOLEDA**  
**CHUCK FASHION CORPORATE WEAR**  
1825c Sandejas St.  
Pasay City

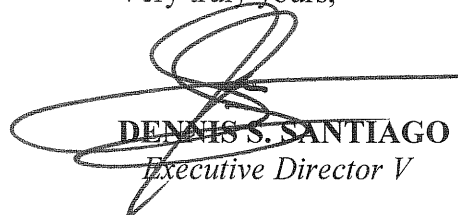
Dear Mr. Arboleda:

We are pleased to inform you that your quotation for the procurement of **ID Lace** with corresponding bid price of **Eight Thousand Five Pesos (Php8,500.00)** has been determined to be the lowest calculated and responsive quotation.

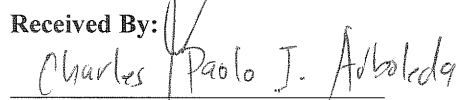
A Purchase Order shall be issued at the soonest possible time, unless a request for reconsideration by any of the unsuccessful bidders filed within the period prescribed under Section 55.1 of the Implementing Rules and Regulations of Republic Act 9184 is found meritorious.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

  
**DENNIS S. SANTIAGO**  
*Executive Director V*

Received By:

  
Charles Paolo I. Arboleda  
(Signature above printed name)

July 28, 15 2:15 pm  
(Date and Time of receipt)

*\*Kindly fax to sender to acknowledge receipt*

# PURCHASE ORDER

**DBM - GPPB-TSO**

Agency

Supplier: <b>CHUCK FASHION CORPORATE WEAR</b> Address: 1825c Sandejas St., Pasay City TIN: 008-440-493-000	P.O. No.: <b>016-2015</b> Date: 15 July 2015 Mode of Procurement: SVP - Section 53.9
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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: _____
Date of Delivery: <b>Within fifteen (15) calendar days upon approval of prototype print</b>	Payment Term: Full payment through ADA upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	<b>ID Lace</b> <ul style="list-style-type: none"> <li>• With side-release, GPPB-TSO Logo Print, G-Hook and gadget/USB holder</li> <li>• Size:                              Width: ¾ to 1 inch                              Length: 18 inches</li> <li>• Print: Digital Printing of ID Lace                              Text: Government Procurement Policy Board-                              Technical Support Office                              Font Style: Arial or Calibri</li> <li>• Color:                              Lace: Royal Blue                              Text Print: Yellow</li> <li>• Delivery requirement: Prototype Print must be provided within five (5) calendar days upon receipt of the Purchase Order and must be approved before final printing.</li> </ul> *****nothing follows*****	100	85.00	8,500.00

(Total Amount in Words) **Eight Thousand Five Pesos Only** **8,500.00**

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:

Charles Paolo I. Arboreda

Signature over Printed Name of Supplier

July 28, 15 2:15 PM

Date

Very Truly Yours,  
  
**DENNIS S. SANTIAGO**  
 Authorized Official

Funds Available: Kristine Dale T. Corpuz  
**KRISTINE DALE T. CORPUZ**  
 Chief Accountant

ALOBS No.: \_\_\_\_\_  
 Amount: \_\_\_\_\_