

# PURCHASE REQUEST

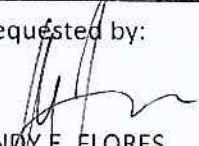
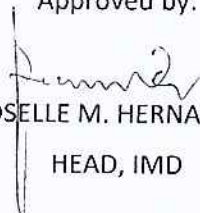
**DBM - GPPB-TSO**

Agency

Dept. Information Management Division PR No.: 2015-026 Date: 14-May-15  
 Section \_\_\_\_\_ SAI No.: \_\_\_\_\_ Date: \_\_\_\_\_

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		<p><b>Request for posting in the newspaper:</b></p> <p><b>1. Circular 01-2015</b>                      Acceptability of the recently expired Mayor's Permit, together with the Official Receipt for renewal, as legal eligibility requirement.</p> <p><b>2. Circular 02-2015</b>                      Clarifying the Rules on Adjustment of the Approved Budget for the Contract (ABC) under Sections 35 and 53.1 of the revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184</p> <p><b>Technical Specifications:</b></p> <ul style="list-style-type: none"> <li>- Ad size: 3 cols x 40 cms.</li> <li>- Issue date: Weekday</li> <li>- Section: Classified</li> <li>- Color: Black and White</li> <li>- No. of issue(s): One (1)</li> </ul> <p>*****nothing follows*****</p>			17,000.00

Purpose: Newspaper publication.

Signature: Printed Name: Designation:	Requested by:  RANDY E. FLORES PMO IV	Approved by:  ROSELLE M. HERNANDEZ HEAD, IMD
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Republic of the Philippines  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**TECHNICAL SUPPORT OFFICE**



**NOTICE OF AWARD**

8 June 2015

**MS. TERESITA Z. SORSOGON**  
Advertising Coordinator  
**THE DAILY TRIBUNE**  
Unit 102, # 1020, Bel-Air Apartment, Roxas Boulevard  
Ermita, Manila

Dear Ms. Sorsogon:

We are pleased to inform you that your quotation for the procurement project **Publication of GPPB Circular Nos. 01-2015 and 02-2015** in the amount of **Thirteen Thousand Four Hundred Ninety Pesos (PhP13,490.00)** has been determined to be the lowest calculated and responsive quotation.


We shall send the Purchase Order for the said project at the soonest possible time.

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:

  
**JEROMIE CAMPOS**

(Signature above printed name)

6/15/15

(Date and Time of receipt)

*\*Kindly fax to sender to acknowledge receipt*

# PURCHASE ORDER

**DBM - GPPB-TSO**

Agency

Supplier: <b>TRIBUNE PUBLISHING CO., INC</b> Address: <b>Unit 102, # 1020, Bel-Air Apartment, Roxas, Boulevard, Ermita, Manila</b> TIN: <b>204-885-606-000</b>	P.O. No.: <b>009-2015 JRX</b> Date: <b>9 June 2015</b> Mode of Procurement: <b>SVP (Sec. 53.9)</b>
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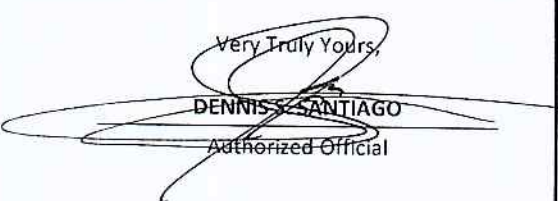
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

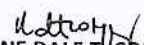
Place of Delivery: <b>Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City</b> Date of Delivery: _____	Delivery Term: _____ Payment Term: <u>Full Payment/</u> <u>Check</u>
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Stock No.	Unit	Description	Quantity	Unit Cost (Php)	Amount (Php)
	One (1)	Publication of GPPB Circular Nos. 01-2015 and 02-2015 Ad size: 3 cols x 40 cms Issue Date: Weekday Section: Classified Color: Black and White No. of Issues: One (1)			13,490.00
*****nothing follows*****					

(Total Amount in Words) <p style="text-align: center;"><b>Thirteen Thousand Four Hundred Ninety Pesos</b></p>	<b>13,490.00</b>
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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:  <b>JEROME CAMPOS</b> Signature over Printed Name of Supplier Date: <u>6/16/15</u>	Very Truly Yours,  <b>DENNIS SANTIAGO</b> Authorized Official
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Funds Available:  <b>KRISTINE DALE T. CDRPUZ</b> Chief Accountant	ALOBS No.: _____ Amount: _____
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