

# PURCHASE REQUEST

**DBM - GPPB-TSO**



Agency

Dept. Capacity Development Division PR No.: 2015-3 Date: February 24, 2015

Section \_\_\_\_\_ SAI No.: \_\_\_\_\_ Date: \_\_\_\_\_

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		Procurement of Training bags for the Nine (9) Batches of Training on R.A 9184 and its IRR	450 pcs	100.00	45,000.00

Purpose: For the use of participants as part of their training kit

Signature: Printed Name: Designation:	Requested by:  <b>JOCELYN B. BESLIG</b> PMO IV	Approved by:  <b>MELISSA SANTIAGO-YAN</b> OIC-Head, CDD
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**TECHNICAL SPECIFICATIONS:**

A. Height of the bag: Approx. 14.5 inches

B. Thickness of bag: Approx. 4 inches

C. Width: Approx. 13 inches

D. Material: Katsa

E. Color of bag: White

F. Closure: Snap

G. Print: GPPB-TSO Logo (Please see attached sample picture)

Size of Print: Approx. 4.5 (H) x 8 (W) inches

H. Handle:

- 2 handles
- Approx. 7 inches in height
- Approx. 1 inch thick

I. 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:
  - 1<sup>st</sup> Delivery – 150 pcs within seven (7) calendar days upon approval of the sample
  - 2<sup>nd</sup> Delivery – 300 pcs within fifteen (15) calendar days upon approval of the sample

\*\*\*\*\* *nothing follows*\*\*\*\*\*



Republic of the Philippines  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**TECHNICAL SUPPORT OFFICE**



**NOTICE OF AWARD**

13 March 2015

**MS. JEZREEL G. DE GUZMAN**  
**BAMBAG VENTURES**  
1557 Burbank St., Brookside Subd.  
Cainta, Rizal

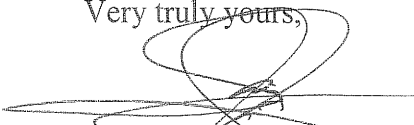
Dear Ms. De Guzman:

We are pleased to inform you that your quotation for the procurement of **Training Bags** with corresponding bid price of **Forty Four Thousand One Hundred Pesos (Php44,100.00)** has been determined to be the lowest calculated and responsive quotation.

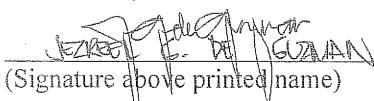
A Purchase Order shall be issued at the soonest possible time, unless a request for reconsideration by any of the unsuccessful bidders filed within the period prescribed under Section 55.1 of the Implementing Rules and Regulations of Republic Act 9184 is found meritorious.

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:

  
(Signature above printed name)

3-18-15

(Date and Time of receipt)

\*Kindly fax to sender to acknowledge receipt

# PURCHASE ORDER

**DBM - GPPB-TSO**

Agency

Supplier: <b>BAMBAG VENTURES</b> Address: 1557 Burbank St., Brookside Subd., Cainta, Rizal TIN: 409-743-754-000	P.O. No.: <b>001-2015</b> Date: 13 March 2015 Mode of Procurement: SVP - Section 53.9
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Gentlemen:

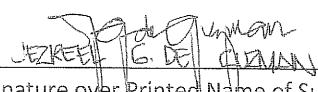
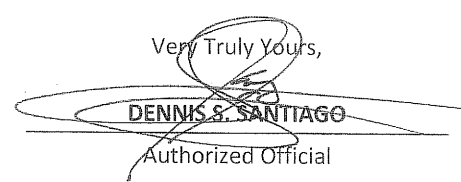
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City  Date of Delivery: <ul style="list-style-type: none"> <li>1st delivery - 150 pcs. within seven (7) calendar days upon approval of the sample</li> <li>2nd delivery - 300 pcs. within fifteen (15) calendar days upon approval of the sample</li> </ul>	Delivery Term: _____  Payment Term: Full payment through ADA upon complete delivery
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	<b>Training Bags</b> <ul style="list-style-type: none"> <li>◦ Height: Approx. 14.5 inches</li> <li>◦ Thickness: Approx. 4 inches</li> <li>◦ Width: Approx. 13 inches</li> <li>◦ Material: Katsa</li> <li>◦ Color: White/Off-white</li> <li>◦ Closure: Snap</li> <li>◦ Print: GPPB-TSO Logo (Please see attached sample)</li> <li>◦ Handle:                             <ul style="list-style-type: none"> <li>a. 2 Handles</li> <li>b. Height: Approx. 7 inches</li> <li>c. Thickness: Approx. 1 inch</li> </ul> </li> <li>◦ Sample: Must be submitted within two (2) calendar days upon receipt of the Purchase Order</li> </ul> <p>*****nothing follows*****</p>	450	98.00	44,100.00

(Total Amount in Words) **Forty Four Thousand One Hunder Pesos Only** 44,100.00

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: <div style="text-align: center; margin-top: 20px;">                       Signature over Printed Name of Supplier                      _____                      Date: <u>March 18, 2015</u> </div>	Very Truly Yours,  <b>DENNIS S. SANTIAGO</b> Authorized Official
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Funds Available: <div style="text-align: center; margin-top: 10px;">   <b>KRISTINE DALE T. CORPUZ</b>                      Chief Accountant                 </div>	ALOBS No.: _____ Amount: _____
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