

PURCHASE REQUEST


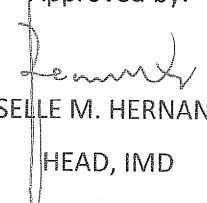
DBM - GPPB-TSO

Agency

Dept. Information Management Division PR No.: 2015-010 Date: 11-Mar-15
 Section _____ SAI No.: _____ Date: _____

| Stock No. | Unit | Item Description | Quantity | Unit Cost | Amount |
|-----------|------|--|----------|-----------|------------|
| | | <p>Request for posting in the newspaper:</p> <p>1. Resolution 16-2014 Approving amendments to the Revised Implementing Rules and Regulations of RA 9184, and the Philippine Bidding Documents for the Procurement of Goods and Infrastructure Projects</p> <p>2. Resolution 23-2014 Amending Section 34.2 of the Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, clauses 29.2, 28.2, and 27.2 of the Instructions to Bidders of the Philippine Bidding Documents (PBDs) for Goods, Infrastructure projects and Consulting Services, respectively</p> <p>3. Resolution No. 29-2014 Amending Section 23.1(b) of the Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 and Clauses 12.1(a)(viii) and 30.3 of the Instructions to Bidders (ITB) of the Philippine Bidding Documents (PBDs) for Infrastructure Projects</p> <p>4. Resolution No.34-2014 Approving the removal of Annex "I" of the Revised IRR of RA 9184</p> <p>Technical Specifications:</p> <ul style="list-style-type: none"> - Ad size: at least 1 full page and 9 cols. X 35 cms. - Issue date: Weekday - Section: Classified - Color: Black and White - No. of issue(s): One (1) <p>*****nothing follows*****</p> | | | 125,000.00 |

Purpose: Newspaper publication.

| | | |
|---|--|---|
| Signature: Printed Name: Designation: | Requested by:  RANDY E. FLORES PMO IV | Approved by:  ROSELLE M. HERNANDEZ HEAD, IMD |
|---|--|---|



Republic of the Philippines
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE



NOTICE OF AWARD

17 April 2015

MR. JUN VELASQUEZ
Account Manager
THE MANILA TIMES
2nd Floor Sitio Grande Building
Intramuros, Manila

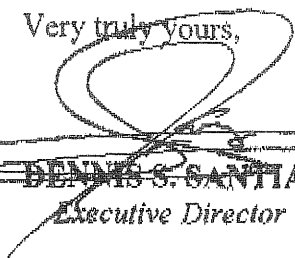
Dear Mr. Velasquez:

We are pleased to inform you that your quotation for the procurement project **Publication of Four (4) GPPB Issuances** in the amount of **Seventy One Thousand Two Hundred Eighty Pesos (PhP71,280.00)** 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:

Jun Velasquez
Jun Velasquez

(Signature above printed name)

5/12/15

(Date and Time of receipt)

*Kindly fax to sender to acknowledge receipt

PURCHASE ORDER

DBM - GPPB-TSO

Agency

| | |
|---|---|
| Supplier: <u>THE MANILA TIMES</u> Address: <u>2nd Floor Sitio Grande Building, Intramuros, Manila</u> TIN: <u>218-487-141-000</u> | P.O. No.: <u>002-2015</u> Date: <u>8 May 2015</u> Mode of Procurement: <u>SVP (Sec. 53.9)</u> |
|---|---|

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> Date of Delivery: _____ | Delivery Term: _____ Payment Term: <u>Full Payment/ Check</u> |
|--|--|

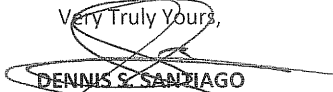
| Stock No. | Unit | Description | Quantity | Unit Cost (PhP) | Amount (PhP) |
|---------------------------|---------|---|----------|-----------------|--------------|
| | One (1) | Publication of 4 GPPB Issuances (GPPB Resolution Nos. 16-2014, 23-2014, 29-2014, and 34-2014) Ad size: At least 1 Full Page and cols. X 35 cms. Issue Date: Weekday Section: Classified Color: Black and White No. of issue(s): One (1) | 9 | | 71,280.00 |
| *****nothing follows***** | | | | | |

| | |
|---|------------------|
| (Total Amount in Words) Seventy One Thousand Two Hundred Eighty Pesos | 71,280.00 |
|---|------------------|

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:


 Signature over Printed Name of Supplier
5-13-2015
 Date

Very Truly Yours,

DENNIS S. SANTIAGO
 Authorized Official

| | |
|---|-----------------------------------|
| Funds Available: <u>KRISTINE DALE T. GORPUZ</u> Chief Accountant | ALOBS No.: _____ Amount: _____ |
|---|-----------------------------------|