

Department of Budget and Management
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE

REQUEST FOR QUOTATION

Date: **2 August 2013**

RFQ No.: **28-2013**

Name of Company: Peoples' Independent Media Inc.

Address: Leyland Bldg. railroad st. cor. 20th St. Port Area Manila

Name of Store/Shop: _____

Address: _____

Business Permit No.: 2013-34687

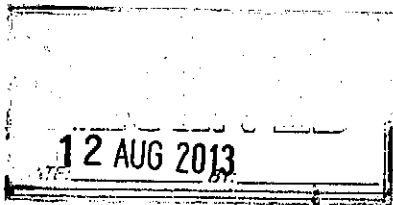
TIN: 000-399-347-000

PhilGEPS Registration Number: 80952

Please quote your **best offer** for the item/s described below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative not later than **13 August 2013**, at exactly **5:00 PM**, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation (RFQ). A **copy** of your company's **PhilGEPS Certificate of Registration** is also required to be submitted along with your quotation/proposal.

Open quotations may be submitted, manually or through facsimile or email at the address and contact numbers indicated below.

For any clarification, you may contact **Mr. Randy E. Flores** at telephone no. **(02) 900-6741 to 44** or email address at bacsecgppb@gppb.gov.ph.



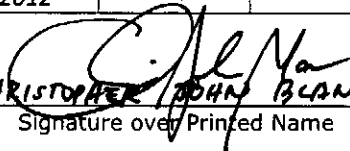

Katrina L. Paala
Procurement Officer

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the contents of this form in any way.
- (3) Technical specifications with asterisks (*) are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Procurement Project		Approved Budget for the Contract (ABC)			
<p><i>*Posting of GPPB Resolution No. 25-2012, entitled "Approving Amendments to the Philippine Bidding Documents for the Procurement of Goods, Infrastructure Projects and Consulting Services"; Resolution No. 27-2012 entitled "Deleting Sections 23.4.3 and 24.4.3.3 of the Revised Implementing Rules and Regulations of Republic Act. No. 9184" and Resolution No. 29-2012 entitled "Amending Section 23.1(a)(iii) of the Revised Implementing Rules and Regulations of Republic Act no. 9184."</i></p>		<p align="center">Seventy Thousand Pesos (PhP70,000.00)</p>			
Technical Specifications:					
Item Description	Compliance		Remarks		
	Yes	No			
Ad size: (1) 9cols x 53cms. (full page)* (2) 6cols x 36cms.*	//				
Issue Date: Weekday*	/				
Section: Classified*	/				
Color: Black and White*	//				
No. of Issue(s): One (1)*	//				
Your Quotation					
Summary of Approved Budget			Offered quotation		
Item	Rate (in PhP)	Total Approved Budget	Item	Rate offered (in PhP)	Total Offered Quotation (Inclusive of taxes and fees)
Posting of GPPB Resolution Nos. 25-2012, 27-2012 and 29-2012		PhP70,000.00	Posting of GPPB Resolution Nos. 25-2012, 27-2012 and 29-2012	₱80 per col/cm	PhP 62,897.60


CHRISTOPHER JOHN BLANCO
 Signature over Printed Name

527-7242

Office Telephone No.

527-7240 / 09178714985

Fax/Mobile No.

advertising@malaya.com.ph
 Email address/es

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote for any or all the items.
3. Price quotation/s must be valid for a period of *thirty (30) calendar days* from the date of submission.
4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
8. The item/s shall be delivered within ten (10) calendar days from receipt of purchase order.
9. The GPPB-TSO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. **After delivery and upon the submission of the required supporting documents, i.e. order slip and/or billing statement, by the contractor, the GPPB-TSO shall make payment through check in favor of the contractor.**
11. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The GPPB - TSO shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.



Department of Budget and Management
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TECHNICAL SUPPORT OFFICE

NOTICE OF AWARD

27 August 2013

MS. LUZVIMINDA BAGAOISAN
PEOPLE'S INDEPENDENT MEDIA, INC.
(MALAYA BUSINESS INSIGHT)
Loyland Bldg.,
Railroad St. cor. 20th St.,
Port Area, Manila

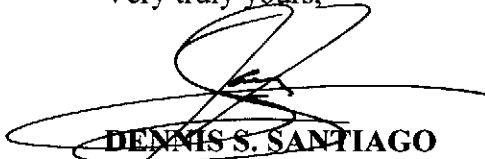
Dear Ms. Bagaoisan:

We are pleased to inform you that your quotation for the procurement of **Publication of GPPB Resolution Nos. 25-2012, 27-2012 and 29-2012** with a corresponding bid price of **Sixty Two Thousand Eight Hundred Ninety Nine Pesos and Twenty Centavos (PhP62, 899.20)** has been determined to be the single calculated and responsive quotation.

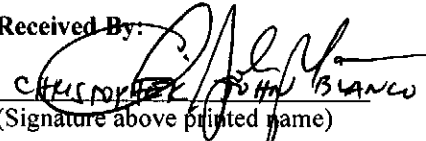
We shall send the Purchase Order for the said project at the soonest possible time in accordance with the Implementing Rules and Regulations of Republic Act No. 9184.

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 III

Received By:


CHRISTOPHER P. BLANCO
(Signature above printed name)

9-16-13
(Date and Time of receipt)

**Kindly fax to sender to acknowledge receipt*

PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: **PEOPLE'S INDEPENDENT MEDIA, INC.**
 Loyland Bldg., Railroad St. corner 20th St., Port Area
 Address: **Manila**
 TIN: **000-399-347-000**

P.O. No.: **010-2013**
 Date: **27 August 2013**
 Mode of Procurement: **SVP (Sec.53.9)**

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: Full Payment/
 Payment Term: Check


Date of Delivery: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Publication of GPPB Resolution Nos. 25-2012, 27-2012, and 29-2012 Ad size: (1) 9cols x 53cms. (full page) (2) 6cols x 36cms. Issue Date: Weekday Section: Classified Color: Black and White No. of Issue(s): One (1) *****nothing follows*****			62,899.20

(Total Amount in Words) Sixty Two Thousand Eight Hundred Ninety Nine Pesos and Twenty Centavos Only 62,899.20

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
KRISTINE DALE T. CORPUZ

 Date
9-6-13

Very Truly Yours,



DENNIS S. SANTIAGO
 Authorized Official

Funds Available: **KATHOMY**
KRISTINE DALE T. CORPUZ
 Chief Accountant

ALOB No.: _____
 Amount: _____