

PURCHASE REQUEST

DBM - GPPB-TSO

Agency

Dept. Information Management Division PR No.: 2014-054 Date: 14-Aug-14
Section _____ SAI No.: _____ Date: _____

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		Request for posting in the newspaper: 1. GPPB Resolution No. 23-2013 Approving and Adopting the Guidelines for Electronic Bidding (E-Bidding) Technical Specifications: - Ad size: one (1) Full Page and one (1) 9 col x.35 cm - Issue date: Weekday - Section: Classified - Color: Black and White - No. of issue(s): One (1) *****nothing follows*****			140,000.00

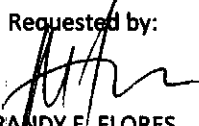
Purpose: Newspaper publication.

Signature:

Printed Name:

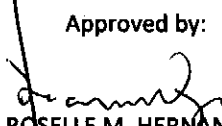
Designation:

Requested by:


RANDY EL FLORES

PMO IV

Approved by:


ROSELLE M. HERNANDEZ

HEAD, IMD



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

NOTICE OF AWARD

4 September 2014

MS. TERESITA SORSOGON

THE DAILY TRIBUNE

9th Floor GLC Building, T.M. Kalaw corner A. Mabini Street
Ermita, Manila, Philippines


Dear Ms. Santos:

We are pleased to inform you that your quotation for the procurement project **Publication of GPPB Resolution No. 23-2013** in the amount of **Seventy-One Thousand Eight Hundred Nineteen Pesos and ⁶⁰/₁₀₀ (PhP71,819.60)** 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, 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.

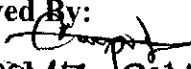
We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,



DENNIS S. SANTIAGO
Executive Director V

Received By:


JEROME J. CAMPOS

(Signature above printed name)

OCT 29, 2014

(Date and Time of receipt)

**Kindly fax to sender to acknowledge receipt*

PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: Tribune Publishing Co., Inc. (The Daily Tribune)	P.O. No.: 024-2014
Address: 9th Floor, GLC Building, T. M. Kalaw corner A. Mabini Street, Ermita, Manila, Philippines	Date: 27 October 2014
TIN: 204-885-606-000	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/
Date of Delivery:	Payment Term: Check

Stock No.	Unit	Description	Quantity	Unit Cost (PHP)	Amount (in PHP)
		Publication of GPPB Resolution 23-2013 Ad Size: One (1) Full Page and One (1) 9col x 35 cm Issue Date: Weekday Section: Classified Color: Black and White Number of Issue: One (1)			71,819.60

*****nothing follows*****					
(Total Amount in Words) Seventy One Thousand Eight Hundred Nineteen Pesos and ⁶⁰ / ₁₀₀					
					71,819.60

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: JEROME GAMBO
Signature over Printed Name of Supplier

Date: 10-29-14

Authorized Official: DENNIS S. SANTIAGO
Very truly yours,

Funds Available: Lottery
KRISTINE DALE T. CORPUZ
Chief Accountant

ALOBS No.: _____
Amount: _____