



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

NOTICE OF AWARD

25 February 2014

MR. CHRISTOPHER JOHN BLANCO

Account Manager

PEOPLE'S INDEPENDENT MEDIA, INC. (MALAYA BUSINESS INSIGHT)

Leyland Bldg., 20th cor. Railroad Streets

Port Area, Manila

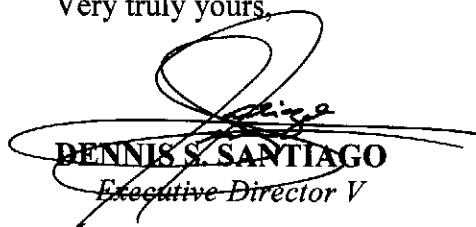
Dear Mr. Blanco:

We are pleased to inform you that the quotation of **People's Independent Media, Inc. (Malaya Business Insight)** for the **Publication of GPPB Resolution Nos. 20-2013 and 22-2013 (Project)** under the procurement activity entitled **Publication of Issuances** in the amount of **Thirty One Thousand Seven Hundred Fifty Two Pesos (PhP31,752.00)** has been determined as the lowest calculated and responsive quotation.

A Purchase Order for the Project shall be approved at the soonest possible time, pursuant to Republic Act No. (RA) 9184 and its Implementing Rules and Regulations (IRR).


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

Very truly yours,



DENNIS S. SANTIAGO
Executive Director V

Received By:



CHRISTOPHER JOHN BLANCO
(Signature above printed name)

MARCH 6, 2014
(Date and Time of receipt)

**Kindly fax to sender to acknowledge receipt*

PURCHASE ORDER

DBM - GPPB-TSO

Agency

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

P.O. No.: 001-2014
 Date: 03/03/2014
 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
 Date of Delivery: _____


Delivery Term: _____
 Full Payment/
 Payment Term: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		PUBLICATION OF TWO (2) GPPB ISSUANCES: (1) GPPB Resolution No. 20-2013; and (2) GPPB Resolution No. 22-2013 AD SIZE: 9 cols x 45cms ISSUE DATE: Weekday SECTION: Classified COLOR: Black and White NUMBER OF ISSUES: One (1) *****nothing follows*****			PhP31,752.00


(Total Amount in Words) Thirty One Thousand Seven Hundred Fifty Two Pesos **PhP31,752.00**

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:


KRISTINE DALE T. CORPUZ
 Signature over Printed Name of Supplier
March 6, 2014
 Date

Very Truly Yours,


DENNIS S. SANTIAGO
 Authorized Official

Funds Available: Kristine Dale T. Corpuz
KRISTINE DALE T. CORPUZ
 Chief Accountant

ALOBS No.: _____
 Amount: _____