



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

NOTICE OF AWARD

3 March 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. 21-2013, 03-2013, and 20-2012** (Project) under the procurement activity entitled **Publication of Issuances** in the amount of **Thirty Seven Thousand Three Hundred Ninety Six Pesos and ⁸⁰/₁₀₀ (PhP37,396.80)** 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 18, 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.**

P.O. No.: 003-2014

Address: Leyland Bldg., 20th cor. Railroad Streets, Port Area,
Manila

Date: 14 March 2014

TIN: 000-399-347-000

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/
Payment Term: Check

Date of Delivery: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		PUBLICATION OF THREE (3) GPPB ISSUANCES: (1) GPPB Res. No. 21-2013; (2) GPPB Res. No. 03-2013; and (3) GPPB Res. No. 20-2012 AD SIZE: 9 cols. X 53 cms. ISSUE DATE: Weekday SECTION: Classified COLOR: Black and White NUMBER OF ISSUES: One (1) *****nothing follows*****			PhP37,396.80

(Total Amount in Words) Thirty Seven Thousand Three Hundred Ninety Six Pesos and ⁸⁰/₁₀₀ PhP37,396.80

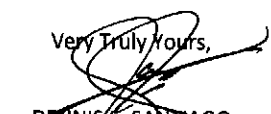
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


CHRISTOPHER B. BLANCO
Signature over Printed Name of Supplier

_____ Date

Very Truly Yours,


DENNIS S. SANTAGO
Authorized Official

Funds Available:


KRISTINE DALE T. CORPUZ
Chief Accountant

ALOBS No.: _____
Amount: _____