

**GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE**

NOTICE OF AWARD

31 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

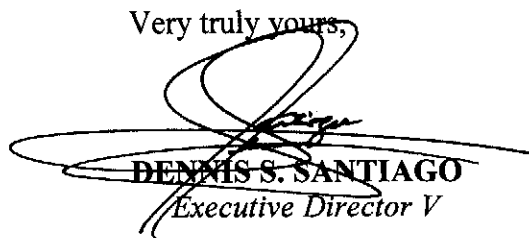
Dear Mr. Blanco:

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. 25-2013 (Project)** under the procurement activity entitled **Publication of Issuances** in the amount of **Eighteen Thousand Eight Hundred Sixteen Pesos (PhP18,816.00)** 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).

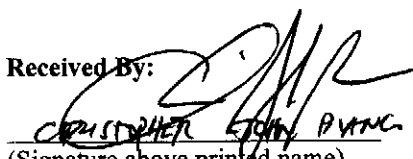
We appreciate your interest in this opportunity and we look forward to the satisfactory performance of your obligations under the said Project.

Very truly yours,



DENNIS S. SANTIAGO
Executive Director V

Received By:



CHRISTOPHER JOHN BLANCO
(Signature above printed name)

4-11-14
(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.: 004-2014

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

Date: 04/07/2014

Manila

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: _____

Date of Delivery: _____

Payment Term: _____


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		PUBLICATION OF GPPB ISSUANCE: GPPB Resolution No. 25-2013 AD SIZE: 6 cols x 40 cms ISSUE DATE: Weekday SECTION: Classified COLOR: Black and White NUMBER OF ISSUES: One (1) *****nothing follows*****			PhP18,816.00

(Total Amount in Words) Eighteen Thousand Eight Hundred Sixteen Pesos

PhP18,816.00

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:


CHALDNER

Signature over Printed Name of Supplier

4-11-14
 Date

Very Truly Yours,


DENNIS S. SANTIAGO

Authorized Official

Funds Available:


KRISTINE DALE T. CORPUZ

Chief Accountant

ALOPS No.: _____

Amount: _____