



# PURCHASE REQUEST

**DBM - GPPB-TSO**

Agency

Dept. Secretariat Division PR No.: 2016- Date: 23-Nov-16  
 Section \_\_\_\_\_ SAI No.: \_\_\_\_\_ Date: \_\_\_\_\_

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		<b>Tokens for the GPPB, IATWG, GRC Members and Development Partners</b>  <b>1. Customized USB Flip Card Flash Drive*</b> <i>Technical Specifications:</i> <ul style="list-style-type: none"> <li>• Material: Plastic</li> <li>• Size: 50 mm x 80 mm</li> <li>• Thickness: 1 mm</li> <li>• Memory Capacity: 32 GB</li> <li>• Interface: USB 2.0</li> <li>• Operating Systems: Windows 7 and higher</li> <li>• Color: Full color print on both sides</li> <li>• Logo: See attached sample</li> <li>• Warranty: Item replacement within seven (7) days after the delivery, inspection and acceptance</li> <li>• Delivery Period: ten (10) calendar days from receipt of purchase order</li> </ul>	75		55,000.00
		<b>2. Printing/Bookbinding of the 8th Ed. of Handbook on Philippine Government Procurement</b> <i>Technical Specifications:</i> <b>Printing</b> <ul style="list-style-type: none"> <li>• No. of Pages: 330-350 pages (double-sided/back-to-back) in 165-175 sheets (including cover)</li> <li>• Trim size: 230 mm x 150 mm</li> <li>• Paper color: Plain white</li> <li>• Paper quality: at least 56 gsm</li> <li>• Print Type: Booklet</li> <li>• Black and white printing</li> </ul> <b>Bookbinding</b> <ul style="list-style-type: none"> <li>• 100 sets of Handbook to be bound consisting of 165-175 sheets per set</li> <li>• Binding: Side stitch binding</li> <li>• Cover:                             <ul style="list-style-type: none"> <li>• Hardbound</li> <li>• Thickness: 2mm</li> <li>• Size: 238 mm x 158 mm</li> </ul> </li> <li>• Design and Layout of cover: shall be in accordance with the sample attached.</li> <li>• Delivery Period: ten (10) calendar days from receipt of purchase order</li> </ul>	100		20,000.00
					<b>75,000</b>
Purpose: <u>Tokens for the GPPB, IATWG, GRC Members and Development Partners</u>					

Signature: Printed Name: Designation:	Requested by:  LIZA E. VEGA PMO IV	Approved by:  JERRY C. DIGO OIC-HEAD SECRETARIAT DIVISION
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# PURCHASE ORDER

**DBM - GPPB-TSO**

Agency

Supplier: <u>AJ &amp; TJ PRINTING</u> Address: <u>2093 C. M. Recto Ave., Sampaloc, Manila</u> TIN: <u>286-170-356-000</u>	P.O. No.: <u>019-2016</u> Date: <u>8 December 2016</u> Mode of Procurement: <u>SVP - Section 53.9</u>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City</u> Date of Delivery: <u>Tten (10) calendar days from receipt of purchase order</u>	Delivery Term: _____ Payment Term: <u>Full Payment/ADA</u>
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Printing and Bookbinding of the 8th Edition of Handbook on Philippine Government Procurement</b> <b>Printing:</b> <ul style="list-style-type: none"> <li>• No. of Pages: 330-350 pages (double-sided/back-to-back) in 165-175 sheets (including cover)</li> <li>• Trim size: 230 mm x 150 mm</li> <li>• Paper color: Plain white</li> <li>• Paper quality: at least 56 gsm</li> <li>• Print Type: Booklet</li> <li>• Black and white printing</li> </ul> <b>Bookbinding:</b> <ul style="list-style-type: none"> <li>• 100 sets of Handbook to be bound consisting of 165-175 sheets per set</li> <li>• Binding: Side stitch binding</li> <li>• Cover:                             <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Hardbound</li> <li><input checked="" type="checkbox"/> Thickness: 2mm</li> <li><input checked="" type="checkbox"/> Size: 238 mm x 158 mm</li> </ul> </li> <li>• Design and Layout of cover: shall be in accordance with the sample attached.</li> </ul> <p style="text-align: center;">**** nothing follows****</p>	100	180.00	18,000.00

(Total Amount in Words) Eighteen Thousand Pesos Only	18,000.00
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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 <u>JAYPEE RAMONBONA</u> Date: <u>12/09/16</u>	Very Truly Yours,  ELMIRA S. CRUZ-CAISIDO Authorized Official
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Funds Available: <u>Kristine Daley Corpuz</u> KRISTINE DALEY CORPUZ Chief Accountant	ALOBS No.: _____ Amount: _____
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# PURCHASE ORDER

**DBM - GPPB-TSO**

Agency

Supplier: <b>CAL PRINT WORKS</b> Address: Unit 2A, 3rd Floor, PS Bank Bldg. Mindanao Ave. cor. Congressional Ave., Quezon City TIN: 265-176-836-001	P.O. No.: 018-2016 Date: 8 December 2016 Mode of Procurement: SVP - Section 53.9
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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: 10 cd from the receipt of PO	Payment Term: Full Payment/ADA

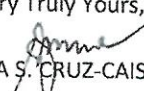
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	<b>Customized USB Flip Card Flash Drive</b> <ul style="list-style-type: none"> <li>• Material: Plastic</li> <li>• Size of Card: 50 mm x 80 mm</li> <li>• Thickness: 1 mm</li> <li>• Memory Capacity of USB: 32 GB</li> <li>• Interface: USB 2.0</li> <li>• Operating Systems: Windows 7 and higher</li> <li>• Color: Full color print on both sides</li> <li>• Warranty: Item replacement within seven (7) days after the delivery, inspection and acceptance</li> <li>• Logo: Must be in accordance with attached sample</li> </ul> <p style="text-align: center;">**** nothing follows****</p>	75	715.00	53,625.00

(Total Amount in Words) Fifty-Three Thousand Six Hundred Twenty-Five Pesos	53,625.00
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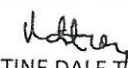
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

  
 Signature over Printed Name of Supplier

Very Truly Yours,  
  
 ELMIRA S. CRUZ-CAISIDO  
 Authorized Official

Date *Dec. 8 - 2016*

Funds Available:  KRISTINE DALE T. CORPUZ Chief Accountant	ALOBS No.: Amount:
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