

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

Purpose: Tokens for the GPPB, IATWG, GRC Members and Development Partners

Signature:
Printed Name:
Designation:

Requested by:

LIZA E. VEGA
PMO IV

Approved by:

JERRY C. DIGO
OIC-HEAD SECRETARIAT DIVISION

PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: **CAL PRINT WORKS**

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

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	Customized USB Flip Card Flash Drive <ul style="list-style-type: none">• Material: Plastic• Size of Card: 50 mm x 80 mm• Thickness: 1 mm• Memory Capacity of USB: 32 GB• Interface: USB 2.0• Operating Systems: Windows 7 and higher• Color: Full color print on both sides• Warranty: Item replacement within seven (7) days after the delivery, inspection and acceptance• Logo: Must be in accordance with attached sample **** nothing follows****	75	715.00	53,625.00

(Total Amount in Words) Fifty-Three Thousand Six Hundred Twenty-Five Pesos

53,625.00

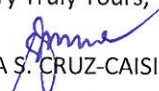
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:



Signature over Printed Name of Supplier

Date Dec. 8 - 2016

Very Truly Yours,


ELMIRA S. CRUZ-CAISIDO
Authorized Official

Funds Available:


KRISTINE DALE T. CORPUZ
Chief Accountant

ALOB No.:

Amount: