

# PURCHASE REQUEST

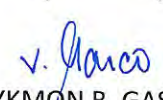

**DBM - GPPB-TSO**

Agency

Dept. Information Management Division PR No.: 2017-36 Date: 2-Aug-17  
 Section \_\_\_\_\_ SAI No.: \_\_\_\_\_ Date: \_\_\_\_\_

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		<p><b>Request for posting in the newspaper:</b></p> <p><b>1. Resolution No. 26-2017</b>                      Approving the Issuance of a Circular on the Deferment of the Implementation of the Mandatory Submission of Philippine Government Electronic Procurement System (PHILGEPS) Certificate of Registration and Membership in Competitive Bidding</p> <p><b>Technical Specifications:</b></p> <ul style="list-style-type: none"> <li>- Ad size: at least 6 cols x 30 cms.</li> <li>- Issue date: Weekday</li> <li>- Section: Classified</li> <li>- Color: Black and White</li> <li>- No. of issue(s): One (1)</li> </ul> <p>*****nothing follows*****</p>			55,000.00

Purpose: Newspaper publication.

Signature: Printed Name: Designation:	Requested by:  VYKMON B. GASCO PMO IV	Approved by:  RANDY FLORES END-USER REPRESENTATIVE Information Mgmt. Division
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# PURCHASE ORDER

## DBM - GPPB-TSO

Agency

Supplier: **Philippine Daily Inquirer**  
St. Anthony Bldg., 891 Aurora Blvd. Cubao, Quezon City

P.O. No.: 2017-13

Address: \_\_\_\_\_

Date: 08/16/2017

TIN: 000-803-607-002

Mode of Procurement: Neg. Proc. (Section 53.6)

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: \_\_\_\_\_

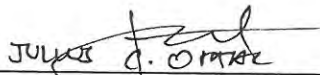
Payment Term: Full Payment/ADA

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>Request for posting in the newspaper:</b> <b>1. Resolution No. 26-2017</b> Approving the Issuance of a Circular on the Deferment of the Implementation of the Mandatory Submission of Philippine Government Electronic Procurement System (PhilGEPS) Certificate of Registration and Membership in Competitive Bidding  <b>Technical Specifications:</b> - Ad size: at least 6 cols x 30 cms. - Issue date: Weekday - Section: Classified - Color: Black and White - No. of issue(s): One (1) *****nothing follows*****	1	51,408.00	51,408.00
<b>Fifty-One Thousand Four Hundred Eight Pesos only</b>					<b>51,408.00</b>

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.

Very Truly Yours,


Conforme:



Signature over Printed Name of Supplier

Aug. 19, 2017

Date

  
**ELMIRA S. CRUZ-CAISIDO**

Authorized Official

Funds Available:

  
**KRISTINE DALE J. CORPUZ**

Chief Accountant

ALOBs No.: \_\_\_\_\_

Amount: \_\_\_\_\_