

PURCHASE REQUEST


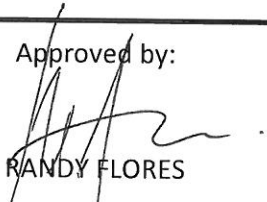
DBM - GPPB-TSO

Agency

Dept. Information Management Division PR No.: 2017-26 Date: 18-Jul-17
 Section _____ SAI No.: _____ Date: _____

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		<p>Request for posting in the newspaper:</p> <p>1. Resolution No. 28-2016 Approving the Guidelines on Community-Managed Procurement as a Supplement to the Community Participation Procurement Manual (CPPM)</p> <p>Technical Specifications:</p> <ul style="list-style-type: none"> - Ad size: at least 6 cols x 36.66 cms. - Issue date: Weekday - Section: Classified - Color: Black and White - No. of issue(s): One (1) <p>*****nothing follows*****</p>			62,000.00

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

Address: _____

TIN: 000-803-607-002

P.O. No.: 2017-10

Date: 07/31/2017

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

Date of Delivery: _____

Delivery Term: _____
Payment Term: Full Payment/ ADA

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Request for posting in the newspaper: 1. Resolution No. 28-2016 Approving the Guidelines on Community Managed Procurement as a Supplement to the Community Participation Procurement Manual (CPPM) Technical Specifications: - Ad size: at least 6 cols x 36.66 cms. - Issue date: Weekday - Section: Classified - Color: Black and White - No. of issue(s): One (1) *****nothing follows*****	1	61,689.60	61,689.60

Sixty-One Thousand Six Hundred Eighty Nine Pesos and Sixty Centavos

61,689.60

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:

JULIUS C. ORTAL
Signature over Printed Name of Supplier
01 AUG. 2017
Date

ELMIRA S. CRUZ-CAISIDO
Authorized Official

Funds Available: Kristine
KRISTINE DALE T. CORPUZ
Chief Accountant

ALOBS No.: _____
Amount: _____