

PURCHASE REQUEST

DBM - GPPB-TSO

Agency

Dept.	Capacity Development Division	PR No.:	2015-24	Date:	May 11, 2015
Section		SAI No.:		Date:	
Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		Photocopying and Softbinding of handouts for the Four (4) Batches of Training on RA 9184 and its	200 sets	150.50	30,100.00

TECHNICAL SPECIFICATIONS:

I. PHOTOCOPYING OF PRESENTATION SLIDES, PROGRAM, EVALUATION FORMS AND NOTES PAGES

- a. No. of Pages: 130-170 (double-sided/back to back) per set
- b. No. of sets: 200
- c. Size of Paper: A4
- d. Paper Color: Plain White
- e. Weight: at least 56 gsm
- f. Black and white photocopying

II. SOFTBINDING OF MATERIALS



- a. Material to be bound consists of 130-170 sheets which include:
 - i. Program of Activities
 - ii. 7 module presentations
 - iii. Two (2) sheets of notes page inserted after each module
 - iv. Partition page inserted in the beginning of each module

- b. Color of cover page: BLUE
- c. Provide BLUE partition page every after module

III. DELIVERY

Can deliver the goods within 3 days upon receipt of materials to be reproduced and bound.

Purpose: To be distributed to participants during the Training on RA 9184 and its IRR on 3-4 June, 8-9 July, 5-6 August and 2-3 September, 2015.

	Requested by:	Approved by:
Signature:		
Printed Name:	JOCELYN B. BESLIG	MELISSA SANTIAGO-YAN
Designation:	PMO IV	OIC-Head, CDD

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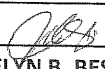

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Department of Budget and Management
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE

NOTICE OF AWARD

27 May 2015

MR. ALEX ABALOS
AJ & TJ PRINTING
2093 C.M Recto Ave.,
Sampaloc, Manila

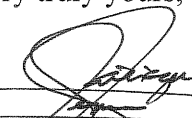
Dear Mr. Abalos:


We are pleased to inform you that your quotation for the procurement of **Photocopying and Soft-binding of Handouts** for the *Four Batches of Training on R.A. 9184 and its* with corresponding bid prices of **Twenty Four Thousand Seven Hundred Pesos (Php24,700.00)** has been determined to be the lowest responsive quotation.

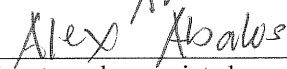
We shall send the Purchase Order for the said projects at the soonest possible time, pursuant to Republic Act No. (RA) 9184 and its Implementing Rules and Regulations (IRR).

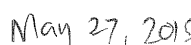
We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,


DENNIS S. SANTIAGO
Executive Director V

Received By: 


(Signature above printed name)


(Date and Time of receipt)

*Kindly fax to sender to acknowledge receipt

PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: AJ & TJ Printing

P.O. No.: 012-2015

Address: 2093 C.M Recto Ave., Sampaloc, Manila

Date: 27 May 2015

TIN: 386-170-356-000

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: Full Payment/ Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Photocopying of Handouts for the Training on RA 9184 and its IRR for the Government Sector	130-170 pages	.55 cents	24,700.00
		Softbinding of Handouts for the Training on RA 9184 and its IRR for the Government Sector	200 sets	30	

(Total Amount in Words) Twenty Four Thousand Seven Hundred Pesos

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:

Alex Abante
Signature over Printed Name of Supplier

May 27, 2015
Date

Very Truly Yours,

DENNIS S. SANTIAGO

Authorized Official

Funds Available:

KRISTINE DALEY CORPUZ

Chief Accountant

ALOBS No.: _____

Amount: _____