

PURCHASE REQUEST

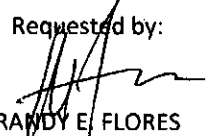

DBM - GPPB-TSO

Agency

Dept. Information Management Division PR No.: 2014-020 Date: 30-Apr-14
Section _____ SAI No.: _____ Date: _____

| Stock No. | Unit | Item Description | Quantity | Unit Cost | Amount |
|-----------|------|---|----------|-----------|-----------|
| | | Request for posting in the newspaper: 1. GPPB Circular 02-2013 Mandatory Filing of Tax Returns and Payment of Taxes through Electronic Filing and Payment System (EFPS) of the Bureau of Internal Revenue (BIR) Technical Specifications: - Ad size: cols 3 x 45 cms. - Issue date: Weekday - Section: Classified - Color: Black and White - No. of issue(s): One (1) *****nothing follows***** | | | 25,000.00 |

Purpose: Newspaper publication.

| | | |
|---|---|---|
| Signature: Printed Name: Designation: | Requested by:  RANDY E. FLORES PMO IV | Approved by:  DENNIS LORNE S. NACARIO Deputy Exec. Director IV / OIC, Information Management Division |
|---|---|---|



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

NOTICE OF AWARD

14 May 2014

MR. CHRISTOPHER JOHN BLANCO

Account Manager

PEOPLE'S INDEPENDENT MEDIA, INC. (MALAYA BUSINESS INSIGHT)

Leyland Bldg., 20th cor. Railroad Streets

Port Area, Manila

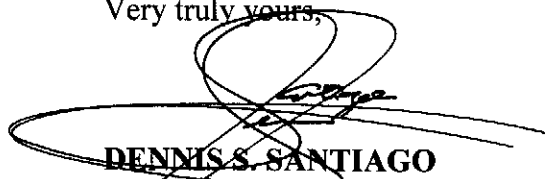
Dear Mr. Blanco:

We are pleased to inform you that the quotation of **People's Independent Media, Inc. (Malaya Business Insight)** for the **Publication of GPPB Circular No. 02-2013** (Project) under the procurement activity entitled **Publication of Issuances** in the amount of **Eighteen Thousand Four Hundred Eleven Pesos (PhP18,144.00)** has been determined as the single calculated and responsive quotation.

A Purchase Order for the Project shall be approved at the soonest possible time, pursuant to Republic Act No. (RA) 9184 and its Implementing Rules and Regulations (IRR).

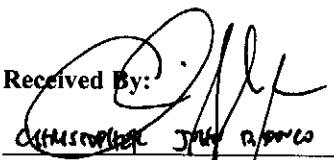
We appreciate your interest in this opportunity and we look forward to the satisfactory performance of your obligations under the said Project.

Very truly yours,



DENNIS S. SANTIAGO
Executive Director V

Received By:



CHRISTOPHER JOHN BLANCO
(Signature above printed name)

(Date and Time of receipt)

**Kindly fax to sender to acknowledge receipt*

PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: **PEOPLE'S INDEPENDENT MEDIA, INC.**
 Leyland Bldg., 20th cor. Railroad Streets, Port Area,
 Address: Manila
 TIN: 000-399-347-000

P.O. No.: _____
 Date: _____
 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: _____
 Full Payment/
 Payment Term: Check

Date of Delivery: _____

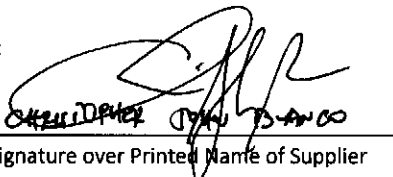
| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|--|----------|-----------|--------------|
| | | PUBLICATION OF GPPB Circular No. 02-2013 AD SIZE: 3 cols. X 45 cms. ISSUE DATE: Weekday SECTION: Classified COLOR: Black and White ISSUE DATE: Weekday NUMBER OF ISSUES: One (1) *****nothing follows***** | | | PhP18,144.00 |

(Total Amount in Words) Eighteen Thousand One Hundred Forty Four Pesos **PhP18,144.00**

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.

Very Truly Yours,

Conforme:


 Signature over Printed Name of Supplier

 DENNIS S. SANTIAGO
 Authorized Official

Date

Funds Available: Kristine Dale T. Corpuz
 KRISTINE DALE T. CORPUZ
 Chief Accountant

ALOS No.: _____
 Amount: _____