

PURCHASE REQUEST

DBM - GPPB-TSO

Agency

Dept. Legal and Secretariat Division PR No.: 2012-045 Date: 7-Dec-12

Section _____ SAI No.: _____ Date: _____

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		Ball point <i>Technical Requirements:</i> 1. Ball point size: 0.5 2. Ink color: Black 3. Body: Ceramic 4. Type: Ballpoint 2. Free parking space allotted within or near venue 5. With case 6. With engraving	84		24,000.00
		Printing/Bookbinding of the 6th Ed. of Handbook on Philippine Government Procurement <i>Technical Specifications:</i> 1. Trim size: 152mm x 228mm 2. No. of pages including cover: 300 pages 3. Binding: Perfect Binding 4. Process: Offset printing 5. Stock • Cover: Hardbound 0.30mm thickness • Inside: Bookpaper, high quality, 50gsm • Color: Cover and inside as per sample	100		26,000.00

Purpose: Tokens for the GPPB and Inter-Agency Technical Working Group members.

Signature:	Requested by:	Approved by:
Printed Name:	 LIZA E. VEGA	 RIZALINA C. QUILIT
Designation:	PMO III	Head, Legal and Secretariat

PURCHASE REQUEST

DBM - GPPB-TSO

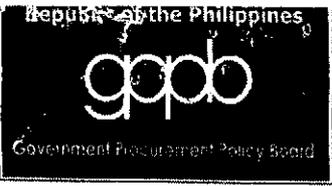
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Department of Budget and Management
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE

REQUEST FOR QUOTATION

Date: 10 December 2012

RFQ No.: 49-2012

Name of Business: NATIONAL BOOK STORE BESTSELLER PODIUM

Address: _____

Name of Store: BEST SELLER

Business Permit No.: _____

Tax Identification No.: 000 325 972 030

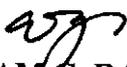
The Department of Budget and Management - Government Procurement Policy Board - Technical Support Office (DBM-GPPB-TSO), through its Bids and Awards Committee, intends to procure sixty (60) pieces **ballpoint** as tokens for the **GPPB and Inter-Agency Technical Working Group members**.

Please submit your quotations/proposals duly signed by you or your duly authorized representative not later than **12 December 2012**, at exactly **5:00 p.m.** for the item described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation (RFQ).

A copy of your business permit is also required to be submitted along with your quotation/proposal.

Quotations may be submitted manually, or through facsimile or email at the address and contact numbers indicated below.

For any clarification, you may contact **Ms. Liza E. Vega** at telephone nos. (02) 900-6741 to 44 or email address at secretariat@gppb.gov.ph.


WILLIAM G. RAGAMAT
Procurement Officer

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation for the item as follows:

ITEM DESCRIPTION	Quantity (QTY)	Approved Budget for the Contract	OFFER		REMARKS
			Compliance with Technical Specifications (please check)		
			Yes	No	
Ballpoint <i>Technical Specifications:</i> 1. Ball point size: 0.5 2. Ink color: Black 3. Body: Ceramic 4. Type: Ballpoint 5. With case 6. With engraving	84 pcs	PhP24,000.00	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	


 JOY STA. ANA

Signature over Printed Name

677 1277

Office Telephone/Fax No.

Mobile No.

Email address/es

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties, and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.
6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
7. The GPPB-TSO shall confirm the final number of rooms and participants at least five (5) days prior to the scheduled function date. This shall be the basis for the contract price.
8. The submitted quotation shall provide a 10% allowance for the scheduled meals as per the final number of participants in each function for the increase in attendance. If the actual attendance exceeds the 10% allowance, additional persons shall be charged the same as quoted.
9. The charge for the additional persons shall be contained in an Amendment to Contract.
10. The GPPB-TSO shall have the right to inspect the venue and/or to test the goods to confirm their conformity to the technical specifications.
11. **The GPPB-TSO shall prefer send bill arrangements for payment.** In lieu of send bill arrangement, advance payment of fifty percent (50%) of the total contract price may be made by the GPPB-TSO before the date of the event with the remaining 50% to be paid after the event.
12. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The GPPB-TSO shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

BILL NO. 049312 -A
TOP NO: 12-001933
NOTE: THIS PERMIT WILL EXPIRE ON DEC. 31, 2012



OFFICE OF THE MAYOR
MAYOR'S PERMIT

TO WHOM IT MAY CONCERN:
PURSUANT TO THE METROPOLITAN MANILA REVENUE CODE, ORDINANCE NO. 82-03, AFTER PAYMENT OF AS TAXES, FEES AND CHARGES, ETC. AND COMPLIANCE WITH EXISTING REQUIREMENTS PERMIT IS HEREBY GRANTED TO HEREIN TAXPAYER.

ACCOUNT NO: N-48769
REPUBLIC OF THE PHILIPPINES
CITY OF MANDALUYONG
008452

2012

Php 47,416.20

MAYOR'S PERMIT NO. 12-003968
APPROVED BY AUTHORITY OF THE CITY MAYOR
CATHERINE DE LEON ARCE CHIEF, BPLD
NOTE 1: EXHIBIT THIS PERMIT IN A CONSPICUOUS PLACE IN YOUR ESTABLISHMENT. NON-DISPLAY IS SUBJECT TO FINE
NOTE 2: This permit is only a privilege and not a right, subject to revocation for any violation of existing laws and ordinances.
NOTE 3: Surrender this permit upon termination or retirement of business to avoid tax liability.
NOTE 4: NO ENCROACHMENT ON THE SIDEWALK.
TREASURY DEPARTMENT
Amount in words: forty-seven thousand four hundred sixteen and 20/100
CHECK CASH
CHECK NO. 16792 BANGCO DE ORO
RECEIVED BY:

BKCD	KIND OF FEETAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
	BOOK STORE	18,176,527.43	22,554.18	0.00	22,554.18	2012 Q1 - Q1
	RETAILER/ESSENTIAL	16,107,978.27	10,139.39	0.00	10,139.39	2012 Q1 - Q1
	XEROX COPY SERV.	214,402.23	1,388.50	0.00	1,388.50	2012 Q1 - Q1
	MAYOR'S PERMIT FEE		4,400.00	0.00	4,400.00	
	GARBAGE CHARGES		2,578.13	0.00	2,578.13	2012 Q1 - Q1
	SANITARY FEE		660.00	0.00	660.00	
	BUILDING INS. FEE		960.00	0.00	960.00	
	ELECTRICAL INS. FEE		1,240.00	0.00	1,240.00	
	MECHANICAL INS. FEE		2,330.00	0.00	2,330.00	
	PLUMBING INS. FEE		300.00	0.00	300.00	
	SIGN/BILLBOARD INS. FEE		480.00	0.00	480.00	
	FIRE FEE		2,068.25	0.00	2,068.25	
	STICKER FEE		66.00	0.00	66.00	
	PLATE FEE		220.00	0.00	220.00	
	SANITATION INSPECTION		100.00	0.00	100.00	
	This provisional grant of privilege is subject to the compliance of requirements imposed by other City Hall departments; and to possible reassessment of fees after inspection of the premises subject of this Business Permit License. The GRANTOR reserves its right to revoke and cancel all the privileges hereby granted at any time if the GRANTEE is guilty of fraud, deceit or misrepresentation or found in violation of any city laws or ordinances or provisions of the memorandum of agreement submitted with the grantee's application. All fees given by the GRANTEE in the approval of this business license/permit will be consequently retained by the GRANTOR as liquidated damages or otherwise forfeited.					
	Please Secure Sanitary Permit right after issuance of Mayor's Permit. Non-compliance is subject to P2,000 penalty for 1st offense. See ordinance 312, Series 2006 for further information.					
VALID ONLY AT THE BUSINESS ADDRESS INDICATED HEREIN		49,484.45	0.00	49,484.45		
ENCODER/IDENTITY		TOTALS →	2,068.25	47,416.20		

OR NO.: 1315906
OR DATE: 01/19/2012
MACHINE VALIDATION

ENCODER/IDENTITY: 47,416.20
TAXPAYER'S NAME: NATIONAL BOOK STORE
BUS CODE: 0431
ACCOUNT NO.: N-48769
STATUS: RENEWAL
DATE BILLED: 01/12/2012
AREA: 644.00
BUSINESS TRADE NAME: THE PODIUM, 12, ADB AVENUE COR. BOOK STORE ORTIGAS, WACK WACK

IMPORTANT: THIS BILL BECOMES YOUR MAYOR'S PERMIT AND OFFICIAL RECEIPT WHEN MACHINE VALIDATED BY THE TREASURY DEPARTMENT CASH REGISTER MACHINE

National Book Store

12/12/2012

To: Government Procurement Policy Board Technical Support Office
Ms. Liza E. Vega

We would like to submit our quotation on the following items for your consideration.

QTY	UOM	SKU	DESCRIPTION	SRP	Total Amount
28	pcks	111787	Ballpen Jotter Parker 3's Xmas Assbd	840.75	23,793.00
			Total Amount:		23,793.00

Terms of Payment:

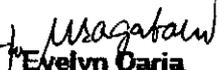
1. Cash on delivery (COD) with 50% deposit upon confirmation of order.
2. For check payment, delivery will be after clearing (three working days).

Remarks:

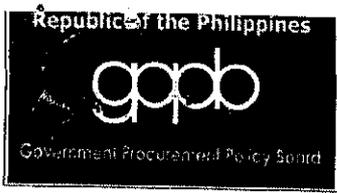
1. Prices are subject to change without prior notice.
2. Availability of stocks is subject for confirmation.
3. Please make check payable to National Book Store, Inc.

Thank you for this opportunity and we look forward to hearing favorable from you.

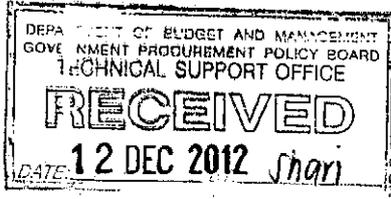
Sincerely yours,


Evelyn Garcia
Branch Manager

NBS-Podium
Tel. 637-4469



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



REQUEST FOR QUOTATION

Date: 10 December 2012

RFQ No.: 50-2012

Name of Business:

AS CTS Printing

Address:

2093 C.M. Sesto Ave. San Jose Manila

Name of Store:

Business Permit No.:

33699

Tax Identification No.:

280-170-350-000

The Department of Budget and Management - Government Procurement Policy Board - Technical Support Office (DBM-GPPB-TSO), through its Bids and Awards Committee, intends to procure **Printing and Binding Services** for the 6th Edition of the Handbook on Philippine Government Procurement as tokens for the GPPB and Inter-Agency Technical Working Group members.

Please submit your quotations/proposals duly signed by you or your duly authorized representative not later than **12 December 2012**, at exactly **5:00 p.m.** for the item described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation (RFQ).

A copy of your business permit is also required to be submitted along with your quotation/proposal.

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WILLIAM C. RAGAMAT
Procurement Officer

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REPUBLIC OF THE PHILIPPINES
CITY OF MANILA
 OFFICE OF THE MAYOR

BUREAU OF PERMITS
BUSINESS PERMIT

This certifies that

NAME: ALEX S. ABALOS
 BUSINESS NAME: AJ & TJ PRINTING
 ADDRESS: 2093 C M RECTO AVE, BGY 404, ZONE 041SAMPALOC, MANILA
 TELEPHONE NOS: 7365032 NO. OF EMPLOYEES: 2 NATIONALITY: _____

has been granted PERMIT to operate the following business/ies pursuant to the REVENUE CODE of the City of Manila and after payments of taxes, fees and other regulatory charges and subject to the compliance of such other pertinent laws, ordinances and related administrative regulations.

KIND OF BUSINESS	PERMIT FEES	REMARKS
0743 PRINTERS/PRINTING SVCS 0743 PERMIT FEE SIGNBOARD APPLICATION FEE	675.00 100.00 10.00	DATE PROCESS 01/06/12 WITH BARANGAY CLEARANCE SUBJECT TO PRESENTATION OF SSS CLEARANCE, BIR CERTIFICATE OF REGISTRATION WITHIN 15 DAYS FROM THE DATE HEREOF. OTHERWISE THIS PERMIT SHALL CONSIDERED NULL AND VOID.
TOTAL	785.00	Subject to presentation of BRGY Clearance within 7 days from the date hereof, otherwise this permit shall be considered null & void (Disregard if BRGY Clearance is already secured)

FAILURE TO COMPLY WITH THE TERMS & CONDITIONS WRITTEN AT THE BACK HEREOF SHALL CAUSE THE IMMEDIATE REVOCATION OF THIS PERMIT.

SUBJECT TO INSPECTION

PROCESSED BY: HGARCIA
 OR NO: BAY-000820
 DATE: 01/18/2012

By Authority of the Mayor

ATTY. RAFAELITO M. GARCIA
 Secretary to the Mayor

B.J.N.: 117-00-2009-0010584
 T.I.N.: _____
 S.S.S. _____
 Date: 01/18/2012
 Permit No.: 2012-11144

FAX NO. : _____

13 Dec. 2012 2:38PM P1

NOTICE OF AWARD

13 December 2012

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

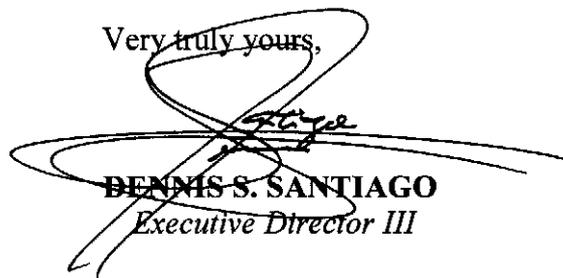
Dear Mr. Abalos:

We are pleased to inform you that your quotation for the procurement of **PRINTING AND BINDING SERVICES FOR THE 6TH EDITION OF THE HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT** in the amount of **Twenty Five Thousand Five Hundred Pesos (PhP25,500.00)** has been determined to be the lowest calculated and responsive price quotation.

We shall send the Purchase Order for the said project at the soonest possible time, unless a request for reconsideration by any of the unsuccessful bidders filed within the period prescribed under Section 55.1 of the Implementing Rules and Regulations of Republic Act 9184 is found meritorious.

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 III

Received By:

(Signature above printed name)

(Date and Time of receipt)

**Kindly fax to sender to acknowledge receipt*