



NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

JOB ORDER

① Supplier : ASIA/PACIFIC CIRCULATION EXPONENTS, INC. Address : 23 Gen. Araneta St. Brgy. San Antonio, Pasig City Tel./Fax No. : 941-2572 TIN : 000-436-107-000 VAT			② J.O. Number : 2019-01-003 Date : January 3, 2019 P.R. No. : 2018-10-412 Date : October 12, 2018 Mode of Procurement : Small Value Procurement		
③ Gentlemen/Ladies: Please furnish this Office the following articles subject to the terms and conditions contained herein					
Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	1	job	Provision of Foreign Newspaper and Magazine Subscriptions for the NEDA Central Office from January 1 to December 31, 2019. <i>Details of the requirement are contained in the attached Terms of Reference which shall form part of this Job Order</i> *****Nothing Follows*****	276,374.50	276,374.50
End-User : AMD					
Amount in Words:			GROSS : 276,374.50 Amount is subject to withholding taxes.		
Two Hundred Seventy Six Thousand Three Hundred Seventy Four Pesos and 50/100					
④ Place of Delivery: NEDA sa Pasig Delivery Term: <input type="checkbox"/> - Pick-up <input type="checkbox"/> - Deliver w/in ____ calendar days from receipt of JO Date of Delivery/Completion: please refer to TOR Payment Term: <input type="checkbox"/> - COD <input type="checkbox"/> - Days after delivery					
Note: Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof					
⑤ Penalty Provision: 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.					
Conforms: <i>[Signature]</i> ELIZABETH N. HANGWAY Supplier signature over printed name Date: 11/3/19			Very truly yours, <i>[Signature]</i> JOSE MIGUEL R. DE LA ROSA Underscretary, Central Support Office		
⑥ Funds Available : SUSANNA D. SANTOS OIC-Chief, Accounting Division			⑦ Amount : _____ ALOBS No : _____ JOSEPH T. LALOG OIC-Chief, Budget Division		



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ABSTRACT OF QUOTATIONS

PR No.: 18-10-412 CAA Amount: 292,300.00
Date: October 12, 2018 Validity period: _____

Procurement: () by Lot (✓) per item
Mode of procurement: Small Value Procurement

RFQ No.: 18-12-408 AOQ No.: 18-12-371
Date: December 20, 2018

Item No.	Quantity	Unit	DESCRIPTION	Suppliers Name		FULL SUPPLIER NAME		FULL SUPPLIER NAME		FULL SUPPLIER NAME		FULL SUPPLIER NAME		REMARKS
				City Address	City Address	City Address	City Address	City Address	City Address	City Address				
1	1	job	Provision of Foreign Newspaper and Magazine Subscriptions for the NEDA Central Office from January 1 to December 31, 2019 Time International Magazine (Weekly), Print copy Financial Times (Monday to Saturday), Print copy New York Times (Monday to Saturday), Print copy The Economist (Weekly), Print copy The Economist (Weekly), Online with print copy Bloomberg Business Week (Weekly) Print and Online copy (please see attached Terms of Reference (TOR) for the details.) Assumptions: One (1) year (Monday to Sunday) 365 days Saturday 52 days Monday to Friday 261 days Sunday 52 days	292,300.00										
*Qualification and Other Requirements				Red Membership No. 37935										
Must submit the following:				Permit No. SER 18-2810										
a. PhilGEPS Registration Number;				valid until Dec. 31, 2018										
b. Mayor's or Business Permit (current and valid); and (if your Mayor's or Business Permit has been issued subject to compliance with certain conditions, please submit proof of compliance thereto. Otherwise, non-submission shall be grounds for disqualification.)				Omnibus Sworn Statement dated Dec. 17, 2018										
c. Omnibus Sworn Statement (see attached).				ID#CRN-0003-5230777-8										
c.1 Notarized Secretary's Certificate / Board Resolution / Partnership Resolution / Special Power of Attorney / DTI Certificate Number, whichever is applicable.														
TOTALS:				292,300.00	276,374.50									
This is to certify that the abstract of bids indicated above are based on the quotations submitted by the bidders														
<p>Date: Wednesday, December 19, 2018</p> <p>Venue: 2nd floor, PMD Meeting Room</p>														
NBAC-TECHNICAL WORKING GROUP														
RECOMMENDING APPROVAL														
<p>DARWIN T. VENUS Presiding Officer</p> <p>DINA A. CAYONGCONG Member</p> <p>JOHN BENEDICT S. LOPEZ Member</p> <p>REYNALDO ANARNA End-User</p>														
NEDA BIDS AND AWARDS COMMITTEE														
<p>MA. MONICA P. PAGUNSAN Provisional Member</p> <p>CYNTHIA A. VILLENA Member/NBAC Representative</p> <p>VIOLETA S. CORPUS Member</p> <p>REVERIE PURE G. SAPAEN Vice Chairperson</p> <p>CARLOS BERNARDO O. ABAD-SANTOS NBAC, Chairman</p> <p>JOSE MIGUEL R. DE LA ROSA Undersecretary, CSO</p>														

Suppliers : (✓) Registered with Phil GEPS

Supplies : (✓) Not available at PS-DBM
() Lower than PS-DBM price

APPROVED