



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT

Accounting Division - FMS

Malacañang, Manila

Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2011-213 *101/2011-12-222*

Supplier: Pixografx Digital Imaging and Printing Centre, Inc.	Date: December 27, 2011
Address: 359 M. Vicenter St., Brgy. Malamig, Mandaluyong City	Mode of Procurement: Small Value Procurement
TIN:	

Gentlemen:
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Notice of Award dated December 23, 2011, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Mabini Hall	Delivery Term: 15 days
Date of Delivery: 15 days upon receipt of P.O.	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Design, Fabrication and Installation of Interior and Exterior Signage	1	180,000.00	180,000.00

Janeth M. Castillo
Jan 03, 2012

(Total Amount In Words) **One Hundred Eighty Thousand Pesos** 180,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: *Janeth M. Castillo*
JANETH M. CASTILLO / PIXOGRFX
Signature over Printed Name of Supplier
Janeth M. Castillo 03/27/2012
Date

Very truly yours,
Joelyn T. Centeno
JOCELYN T. CENTENO
Chief Administrative Officer
Authorized Official
(Representing End User)

Funds Availability Certified by: <i>Esperanza Q. Ignacio</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2011-12-167</u> Amount : <u>₱180,000</u> Date : <u>12/27/2011</u>
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Distribution of Copies:
 / / Original copy for the Supplier's Conformance
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor

**TERMS AND CONDITIONS
(PURCHASE ORDER)**

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the DBM Bids and Awards Committee and approved by the Secretary of Budget and Management or his duly authorized representative.
3. The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring entity's Administrative Service located at Ground Floor, Mabini Hall not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.

4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.
5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s) /item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the DBM within three (3) months after acceptance of the same shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that affect.
8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.

Accepted By:

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

AWARDEE

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this _____ day of _____, 2012, personally appeared _____ known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity that he represents.

This Instrument refers to a _____ consisting of _____ () pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this DEC 29 day of 2011, 2012

Doc No _____
Page No _____

DOC NO. 196
PAGE NO. 4
BOOK NO. 6
SERIES OF 2012

ATTY. ISMAEL B. PEREN
NOTARY PUBLIC
UNTIL DECEMBER 31, 2012
PTR NO. 124446 NLA. 1/11/2010
IBP NO. 704827 NLA. 1/20/09
ROLL NO. 33531, P. 207. BK-XIV



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
MALACAÑANG, MANILA



NOTICE OF AWARD

December 23, 2011

Ms. Janeth M. Castillo
Account Executive
Pixogرافx Digital Imaging and
Printing Centre, Inc.
359 M. Vicente St., Brgy. Malamig,
Mandaluyong City

ORIGINAL RECEIVED

By: *Janeth Castillo*
Designation: *Account Executive*
Office: *PIXOGRAF X*
Date: *DEC 26, 2011*

Dear Ms. Castillo:

Based on Department of Budget and Management Bids and Awards Committee Resolution No. 2011-54, we are pleased to inform you that the contract for the Project "Design, Fabrication and Installation of Interior and Exterior Signage" is hereby awarded to you in the amount of One Hundred Eighty Thousand Pesos (P 180,000.00).

Very truly yours,


FLORENCIO B. ABAD
Secretary