



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT

Malacañang, Manila
 Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2012-088

Supplier: VJ Graphic Arts, Inc.	Date: July 13, 2012
Address: 2/F PDP Building, 1400 Quezon Avenue West Triangle, Quezon City	Mode of Procurement: Small Value
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Notice of Award dated July 13, 2012, subject to the Terms and Conditions enumerated at the back hereof:


Place of Delivery: DBM, Mabini Hall	Delivery Term: 5 days after approval of the final digital proof
Date of Delivery: 5 days after approval of the final digital proof	Payment Term: Upon completion of delivery & acceptance

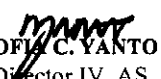
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	copy	Printing and Delivery of 2013 People's Budget: NEP Edition	7,000	18.25	127,750.00

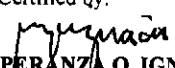
(Total Amount In Words)
One Hundred Twenty Seven Thousand Seven Hundred Fifty Pesos **127,750.00**

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.

Very truly yours,

Conforme: 
PERCIVAL D. DATU
 Signature over Printed Name of Supplier
JULY 17, 2012
 Date


SOFLA C. YANTO
 Director IV, AS
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u></u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2012-7-1000</u> Amount : <u>₱ 127,750.-</u> Date : <u>7/16/2012</u>
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Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor



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



NOTICE OF AWARD

July 13, 2012

Mr. PERCIVAL DATU
VJ Graphic Arts, Inc.
2/F PDP Building, 1400 Quezon Avenue
West Triangle, Quezon City

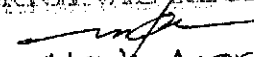
Dear Mr. Datu:

Based on Department of Budget and Management Bids and Awards Committee Resolution No. 2012-21, we are pleased to inform you that the contract for the Project "Printing of the 2013 People's Budget: NEP Edition" is hereby awarded to your company in the amount of One Hundred Twenty Seven Thousand Seven Hundred Fifty Pesos (P127,750.00).

Very truly yours,


FLORENCIO B. ABAD
Secretary

ORIGINAL RECEIVED


By: Mark Averia
Designation: Messenger
Office: VJ Graphic Arts, Inc.
Date: 7/13/12



REPUBLIC OF THE PHILIPPINES
Department of Budget and Management
Malacañang, Manila

NOTICE TO PROCEED

July 19, 2012

MR. PERCIVAL DATU

Pre-Press Manager

VJ Graphics Arts, Inc.

2/F PDP Building, 1400 Quezon Avenue

West Triangle, Quezon City


Dear Mr. Datu:

This is to inform your company that performance of the obligations specified in the attached Purchase Order for the Project "Printing and Delivery of the 2013 People's Budget: NEP Edition" shall commence upon receipt of this Notice to Proceed.

Very truly yours,


SOFIA C. YANTO
Director
Administrative Service

Received by:

Name & Signature : 
Designation : MOTORIZED MESSENGER
Date : 7/19/12