



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 Malacañang, Manila  
 Telephone Nos. 7354902 \* 7351957

**PURCHASE ORDER NO. 2013-123**

|   |                                  |
|---|----------------------------------|
| Supplier: <b>VJ GRAPHIC ARTS, INC.</b>                  | Date: July 12, 2013              |
| Address: 2/F PDP Bldg., 1400 Quezon Ave.<br>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 Quotation dated July 2, 2013, subject to the Terms and Conditions enumerated at the back hereof:

|  |   |
|--|---|
| Place of Delivery: DBM Boncodin Hall                                       | Delivery Term: Five (5) days upon submission of final digital proof |
| Date of Delivery: Five (5) days upon submission of the final digital proof | Payment Term: After complete delivery                               |

| Stock No. | Unit | Item and Description /Specification                  | Quantity      | Unit Cost | AMOUNT    |
|-----------|------|--|---------------|-----------|-----------|
|           |      | Printing of the Performance-Informed Budget Brochure | 10,000 copies | 6.95      | 69,500.00 |

(Total Amount In Words) **Sixty Nine Thousand Five Hundred Pesos Only** 69,500.00

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:

*[Signature]*  
**PERCIVAL DANA**  
 Signature over Printed Name of Supplier  
 JULY 12 2013  
 Date

*[Signature]*  
**ATTY. SOFIA C. YANTO**  
 Director, Administrative Service  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by:

*[Signature]*  
**ESPERANZA Q. IGNACIO**  
 Chief Accountant

OS No : 2013-7-1208  
 Amount : ₱ 69,500.00  
 Date : 7/11/13

**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**

JUL 10 2013

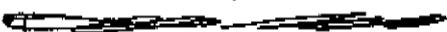
**MR. PERCIVAL DATU**

VJ Graphic Arts, Inc.  
2/F PDP Bldg.  
1400 Quezon Ave., Quezon City

Dear **Mr. Datu**:

Based on Department of Budget and Management Bids and Awards Committee Resolution No. 2013-38, we are pleased to inform you that the contract for the Projects, "*Lot 1 - Printing of the 2014 Proposed Budget in Brief*" in the amount of Two Hundred Seventy Thousand Pesos (P270,000.00) and "*Lot 2 - Printing of the Performance-Informed Budget Brochure*" in the amount of Sixty Nine Thousand Five Hundred Pesos (P69,500.00) are hereby awarded to your company.

Very truly yours,

  
**FLORENCIO B. ABAD**

*Secretary*



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

## NOTICE TO PROCEED

July 12, 2013

**MR. PERCIVAL D. DATU**  
VJ Graphic Arts, Inc.  
2/F PDP Bldg.  
1400 Quezon Ave., Quezon City

Dear **Mr. Datu:**

Per attached Purchase Order No. 2013-123, we hereby notify you that your Office may commence work on the project "Printing of the Performance-Informed Budget Brochure" upon receipt and acceptance of this notice.

In this regard, your Office shall coordinate with the Public Information Unit (PIU) under the Office of the Secretary in executing the said service, in accordance with the terms and conditions stated at the back of the Purchase Order.

For your information and guidance.

Very truly yours,

  
**ATTY. SOFIA C. YANTO**  
*Director, Administrative Service*

Conforme:

  
\_\_\_\_\_  
Mr. Percival D. Datu