



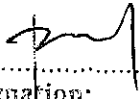
REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
MALACAÑANG, MANILA

NOTICE OF AWARD

March 4, 2013

Mr. Boyet Mino, Jr.
General Manager
BMJ Printworks
3598 Durango St., Brgy. Palanan,
Makati City

ORIGINAL RECEIVED

By: 
Designation:
Office: B.M.J.
Date: March 4, 2013

Dear Mr. Mino:

We are pleased to inform you that the project "Printing of Budget and Management Bulletin for CY 2013" is hereby awarded to your company in the amount of Seventy Thousand Four Hundred Pesos (P 70,400.00).

Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and most responsive bid for the said project.

Thank you very much.

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service



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

PURCHASE ORDER NO. 2013-039					
Supplier: BMJ Printwork			Date: March 4, 2013		
Address: 3598 Durango St., Brgy. Palanan, Makati City			Mode of Procurement: Small Value Procurement		
TIN:					
Gentlemen: Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with the delivery date/schedule stated in the RFQ, subject to the Terms and Conditions enumerated at the back hereof:					
Place of Delivery: Mabini Hall, Malacanang, Manila			Delivery Term: Quarterly		
Date of Delivery: three (3) days after submission of the end-user of camera ready materials			Payment Term: Quarterly upon complete delivery and acceptance of end-user		
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Printing of Budget and Management Bulletin for CY 2013 Specifications: self cover 4 colors matted coated 70 gsm 8.25 x 11.75 inches (trim size) 12 pages 2,000 copies per quarter at P8.80/pc. Or 8,000 copies per year			70,400.00
(Total Amount in Words) Seventy Thousand Four Hundred Pesos					70,400.00
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: <u>Bonifacio Mifon</u> Signature over Printed Name of Supplier			Very truly yours, <u>MARY</u> ATTY. SOFIA C. YANTO Director, Administrative Service Authorized Official (Representing End User)		
Date: _____					
Funds Availability Certified by: <u>Esperanza Q. Ignacio</u> ESPERANZA Q. IGNACIO Chief Accountant			OS No : <u>2013-3-310</u> Amount : <u>₱ 70,400.-</u> Date : <u>3/4/13</u>		
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
MALACANANG, MANILA

NOTICE TO PROCEED

March 7, 2013

MR. BOYET MINO, JR.

General Manager
BMJ Printworks
3598 Durango St., Brgy. Palanan
Makati City

Dear Mr. Mino:

Per attached Purchase Order No. 2013-039, we hereby notify you that your Office may commence work on the project "Printing of Budget and Management Bulletin for CY 2013" upon receipt and acceptance of this notice.

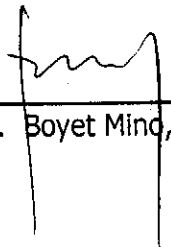
In this regard, your Office shall coordinate with the Training and Information Service (TIS) in executing the said service, in accordance with the terms and conditions stated in the Purchase Order.

For your information and guidance.

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service

Conforme:

 3-7-13
Mr. Boyet Mino, Jr.