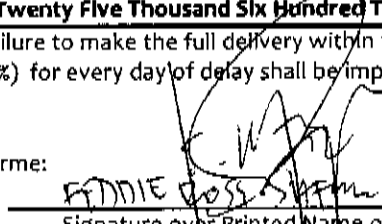


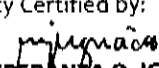




Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 Malacañang, Manila  
 Telephone Nos. 7354902 \* 7351957

<b>PURCHASE ORDER NO. 2013-094</b>					
Supplier: <b>AIRFREIGHT 2100, INC.</b>			Date: June 14, 2013		
Address: Cargohaus Bldg., Vitalez, NAIA Paranaque 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 June 6, 2013, subject to the Terms and Conditions enumerated at the back hereof:					
Place of Delivery: OSEC-PIU, DBM-Boncodin Hall			Delivery Term: Within seven (7) wd upon receipt of NTP		
Date of Delivery: Seven (7) wd upon receipt of NTP			Payment Term: Upon complete delivery & acceptance		
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Courier Service for the nationwide and international distribution of the 2013 People's Budget Publication (see attached distribution list)	5,500 copies 214g/copy		125,627.10
<b>(Total Amount in Words)</b> One Hundred Twenty Five Thousand Six Hundred Twenty Seven Pesos and Ten Centavos					125,627.10
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:  Signature over Printed Name of Supplier			Very truly yours,  <b>ATTY. SOFIA C. YANTO</b> Director, Administrative Service Authorized Official (Representing End User) 		
Date 6/17/2013					
Funds Availability Certified by:  <b>ESPERANZA Q. IGNACIO</b> Chief Accountant			OS No : <u>2013-6-996</u> Amount : <u>125,627.10</u> Date : <u>6/17/13</u>		
<b>Distribution of Copies:</b> / / 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

June 14, 2013

**MR. FEDDIE ROSS SAFLOR**  
Account Executive  
AIRFREIGHT 2100, INC.  
Cargohaus Bldg., Vitalez, NAIA  
Paranaque City

ORIGINAL RECEIVED

By: *FEDDIE ROSS SAFLOR*  
Designation: *Account Executive*  
Office: *Div 21*  
Date: *June 18, 2013*

Dear Mr. Saflor:

We are please to inform you that the project "Courier Service for the Distribution of the 2013 People's Budget Publications" is hereby awarded to your company in the amount of One Hundred Twenty Five Thousand Six Hundred Twenty Seven Pesos (P125,627.00).

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

Thank you very much,

Very truly yours,

*[Signature]*  
**ATTY. SOFIA C. YANTO**  
Director, Administrative Service  
*[Signature]*



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
Malacañang, Manila

## NOTICE TO PROCEED

June 18, 2013

**MR. FEDDIE ROSS SAFLOR**

Account Executive  
AIRFREIGHT 2100, INC.  
Cargohaus Bldg., Vitalez, NAIA  
Paranaque City

Dear Mr. Saflor:

Per attached Purchase Order No. 2013-094, we hereby notify you that your Office may commence work on the project "Courier Service for the Distribution of the 2013 People's Budget Publications" 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.

Thank you very much.

Very truly yours,

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

*MAY*

Conforme:

*[Signature]*  
Mr. Feddie Ross Saflor

6/21/2013