



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7354979

PURCHASE ORDER NO. 2014-067

Supplier: <u>VJ Graphics Arts, Inc.</u> Address: <u>2/F PDP Bldg., 1400 Quezon Avenue</u> <u>Quezon City</u> TIN:	Date: April 16, 2014 Mode of Procurement: Small Value
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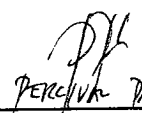
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated April 10, 2014, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery : DBM Bldg. III, Gen. Solano, San Miguel, Manila Date of Delivery : W/in 1 wd after the DBM submission of final Printer Ready-Layout	Delivery Term : Within 3 wd after the approval of the Prin Payment Term : Upon complete delivery & acceptance
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Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Offset Printing and Delivery of three (3) Information Collaterals :			
		1. What is DBM ?	20,000	1.05	21,000.00
		2. Budget Priorities Framework	20,000	1.05	21,000.00
		3. Where your taxes Go?	20,000	1.88	37,600.00


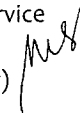
(Total Amount In Words) Seventy Nine Thousand Six Hundred Pesos	79,600.00
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
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: 

 Signature over Printed Name of Supplier
APRIL 23, 2014

 Date

Very truly yours,

ATTY. SOPHIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User) 

Funds Availability Certified By:  _____ for ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>012014-04-641</u> Amount : <u>₱ 79,600</u> Date : <u>04-14-14</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
ADMINISTRATIVE SERVICE
MALACAÑANG, MANILA

NOTICE OF AWARD

April 14, 2014

MR. PERCIVAL DATU

VJ Graphics Arts, Inc.
2/F PDP Building, 1400 Quezon Avenue
Quezon City

TO: PERCIVAL DATU
PROJECT: PRE-PREPRINT MANAGER
OFFICE: VJ GRAPHICS
DATE: APRIL 15, 2014

Dear **Mr. Datu:**

We are pleased to inform you that the project "*Offset Printing and Delivery of Three (3) Information Collaterals*," is hereby awarded to your company in the amount of Seventy Nine Thousand Six Hundred Pesos (P79,600.00).

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,


ATTY. SOFIA C. YANTO
Director, Administrative Service



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

NOTICE TO PROCEED

April 16, 2014

MR. PERCIVAL DATU

VJ Graphics Arts, Inc.
2/F PDP Building, 1400 Quezon Avenue
Quezon City

Dear **Mr. Datu**:

Per attached Purchase Order No. 2014-067, we hereby notify you that your Office may commence work on the project "*Offset Printing and Delivery of Three (3) Information Collaterals*" upon receipt and acceptance of this notice.

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

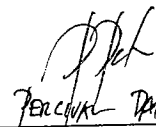
Thank you very much.

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service



Conforme:



Percival Datu

APRIL 23, 2014

Mr. Datu