



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

**PURCHASE ORDER NO. 2014-073**

Supplier: <b>GAB SPEC</b>	Date: April 23, 2014
Address: # 78 Maginhawa St., Teacher's Village East, Diliman, 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 April 14, 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 five (5) days upon receipt of PO  
 Delivery Term : Within 5 wd upon receipt of PO  
 Payment Term: Upon complete delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Supply and Delivery of Panel Boards	5	46,700.00	233,500.00

(Total Amount In Words) **Two Hundred Thirty Three Thousand Five Hundred Pesos** 233,500.00

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.

Conforme:   
 Signature over Printed Name of Supplier  
**BYRON Y. BABILONAVE**  
 Date **28 APRIL 2014**

Very truly yours,  
  
**ATTY. SOFIA C. YANTO**  
 Director, Administrative Service  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by:  <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <u>2014-4-703</u> Amount : <u>₱ 233,500.00</u> Date : <u>4/21/2014</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  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

**NOTICE OF AWARD**

April 21, 2014

**MR. BYRON Y. BALANGUE**

GAB SPEC (Graphics, Advertising and Branding SPECialists)  
# 78-B Maginhawa St., Teachers Village East,  
Diliman, Quezon City

ORIGINAL FILED  
By: BYRON Y. BALANGUE  
Designated: \_\_\_\_\_  
Office: \_\_\_\_\_  
Date: 21 APRIL 2014

Dear **Mr. Balangue**:

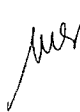
We are pleased to inform you that the project "*Supply and Delivery of Panel Boards*," is hereby awarded to your company in the amount of Two Hundred Thirty Three Thousand Five Hundred Pesos (P233,500.00).

Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the single 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**  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

**NOTICE TO PROCEED**

April 23, 2014

**MR. BYRON Y. BALANGUE**

GAB SPEC (Graphics, Advertising and Branding SPECIALISTS)  
# 78-B Maginhawa St., Teachers Village East,  
Diliman, Quezon City

Dear **Mr. Balangue**:

Per attached Purchase Order No. 2014-073, we hereby notify you that your Office may commence work on the project "Supply and Delivery of Panel Boards" upon receipt and acceptance of this notice.

In this regard, your Office shall coordinate with our General Services Division 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,

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

Conforme:

*Byron Y. Balangue*  
BYRON Y. BALANGUE

Mr. Balangue

28 APRIL 2014