



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

PURCHASE ORDER NO. 2014-163

Supplier: BMJ Printworks	Date: August 15, 2014
Address: 3598 Durango St., Brgy. Palanan, Makati 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 August 7, 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 : Fifteen (15) days upon receipt of the NTP
 Delivery Term : Fifteen (15) day upon receipt of NPT
 Payment Term : Upon complete delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Printing and Delivery of Philippine Government Internal Audit Manual (PGIAM)	100 copies	34.00 340.00	34,000.00

(Total Amount in Words) **34,000.00**

Thirty-Four Thousand Pesos

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]*
 Signature over Printed Name of Supplier
8-19-14
 Date

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

Funds Availability Certified by: <i>[Signature]</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-2-1493</u> Amount : <u>P34,000-</u> Date : <u>8/15/2014</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

August 8, 2014

MR. BONIFACIO MINO, JR.
BMJ Printworks
3598 Durango St., Brgy. Palanan,
Makati City

Dear **Mr. Mino:**

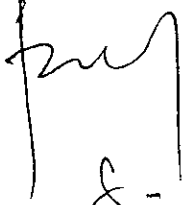
We are pleased to inform you that the project "*Printing and Delivery of Philippine Government Internal Audit Manual (PGIAM)*," is hereby awarded to your company in the amount of Thithry Four Thousand Pesos (P34,000.00).

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


8-8-14



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

August 15, 2014

MR. BONIFACIO MINO, JR.
BMJ Printworks
3598 Durango St., Brgy. Palanan,
Makati City

Dear **Mr. Mino**:

Per attached Purchase Order No. 2014-163, we hereby notify you that your Office may commence work on the project "*Printing and Delivery of the Philippine Government Internal Audit Manual (PGIAM)*," upon receipt and acceptance of this notice.

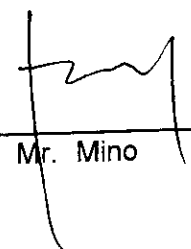
In this regard, your Office shall coordinate with the Systems and Productivity Improvement Bureau (SPIB) in executing the said service, in accordance with the terms and conditions stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service

Conforme:



Mr. Mino