



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

NOTICE OF AWARD

July 24, 2014

MR. RAIN LACSON

Pixogafx Digital Imaging & Printing Centre Inc.
359 M. Vicente St., Brgy. Malamig,
Mandaluyong City

Dear **Mr. Lacson**:

We are pleased to inform you that the project "Supply and Delivery of Acrylic Podium", is hereby awarded to your company in the amount of One Hundred Sixty Seven Thousand Three Hundred Sixty Pesos (P167,360.00).

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

ORIGINAL RECEIVED
By: RAIN LACSON
Designation: SMT
Office: PIXOGNAFX
Date: 07.24.14



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

PURCHASE ORDER NO. 2014-152 *10/20/14-08-325*

Supplier: Pixografx Digital Imaging and Printing Centre Inc.	Date: July 31, 2014
Address: 359 M. Vicente St., Brgy Malamig Mandaluyong 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 July 22, 2014 , subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery : DBM Bldg. III, Gen. Solano, San Miguel, Manila	Delivery Term : Thirty (30) wd upon receipt of NTP
Date of Delivery : Thirty (30) wd upon receipt of P.O. & NTP	Payment Term: Upon complete delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity		Unit Cost	AMOUNT
		Supply and Delivery of Acrylic Podium 12mm thick, clear acrylic plastic with stainless steel footing as counter weighs				
		Small, no DBM Logo	4	units	30,990.00	123,960.00
		Big, with DBM Logo	1	units	43,400.00	43,400.00

(Total Amount In Words)
One Hundred Sixty Seven Thousand Three Hundred Sixty Pesos 167,360.00

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]*
RAIN LACSON
 Signature over Printed Name of Supplier
080714
 Date

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

Funds Availability Certified by: <i>[Signature]</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <i>2014-8-1399</i> Amount : <i>₱167,360-</i> Date : <i>8/4/2014</i>
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Distribution of Copies:
 / / Original copy for the Supplier's Conforme



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

NOTICE TO PROCEED

July 31, 2014

MR. RAIN LACSON

Pixografx Digital Imaging & Printing Centre Inc.
359 M. Vicente St., Brgy. Malamig,
Mandaluyong City

Dear **Mr. Lacson**:

Per attached Purchase Order No. 2014-152, we hereby notify you that your Office may commence work on the project "*Supply and Delivery of Acrylic Podium*," 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,


ATTY. SOFIA C. YANTO
Director, Administrative Service

Conforme:


080714
Mr. Lacson