



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

**NOTICE OF AWARD**

July 18, 2014

**MR. RAIN LACSON**

Pixogرافx 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 Panel Boards*", is hereby awarded to your company in the amount of Fifty Thousand Pesos (P50,000.00).

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: SA/LOT  
Office: PIXOGRAF X  
Date: 07/18/14



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

**PURCHASE ORDER NO. 2014-145**

Supplier: <b>Pixogafx Digital Imaging and Printing Centre Inc.</b>	Date: July 21, 2014
Address: <b>359 M. Vicente St., Brgy. Majamig Mandaluyong City</b>	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 17, 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 : 15 wd upon receipt of NTP
Date of Delivery : 15 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 Panel Boards	2	units	25,000.00 <i>ms</i>	50,000.00 <i>ms</i>

(Total Amount In Words)  
**Fifty Thousand Pesos** 50,000.00 *ms*

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: *RAIN LACSON*  
 Signature over Printed Name of Supplier  
072514  
 Date

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

Funds Availability Certified by: <u><i>ESPERANZA Q. IGNACIO</i></u> Chief Accountant	OS No : <u>2014-7-1020</u> Amount : <u>₱50,000-</u> Date : <u>7/21/2014</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 TO PROCEED**

July 21, 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. 2014-145, 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,

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

Conforme:

*Mr. Lacson*  
072514  
\_\_\_\_\_  
Mr. Lacson