



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 TeleFax No. 7354979

PURCHASE ORDER NO. 2016-051

Supplier: Color1Digital, Inc.	Date: March 4, 2016
Address: 1280 Batangas St., San Isidro 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 Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Bldg. III	Delivery Term: as indicated in the schedule of Requirements (Annex A)
Date of Delivery: as indicated in the schedule of Requirements (Annex A)	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Offset Printing Services for the DBM 80th Anniversary Souvenir Program	1200	289.00	346,800.00

(Total Amount in Words)
Three Hundred Forty Six Thousand Eight Hundred Pesos 346,800.00

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

 Date

Very truly yours,

 ATTY. ANDREA CELENE M. MACALALAS
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: ESPERANZA O. IGNACIO Chief Accountant	OS No : 611011012016-03-404 Amount : ₱346,800.00 Date : 03/04/16
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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
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NOTICE OF AWARD

March 4, 2016

NOEL PAGUIA JR.
Color1Digital, Inc.
1280 Batangas St., San Isidro
Makati City


Dear Mr. Paguia:

We are pleased to inform you that the project *"Offset Printing Services for the DBM 80th Anniversary Souvenir Program"* is hereby awarded to your company in the amount of Three Hundred Forty Six Thousand Eight Hundred Pesos (P346,800.00).

Based on 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. ANDREA CELENE M. MAGTALAS
Director IV, Administrative Service







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

NOTICE TO PROCEED

NOEL PAGUIA JR.
Color1Digital, Inc.
1280 Batangas St., San Isidro
Makati City

Dear **Mr. Paguia**:


Per attached Purchase Order No. 2016-051, we hereby notify you that your Office may proceed with the delivery of the project "*Offset Printing Services for the DBM 80th Anniversary Souvenir Program*" upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our General Services Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


ATTY. ANDREA CELENE M. MAGTALAS
Director IV, Administrative Service


Conforme / Date