



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

**PURCHASE ORDER NO. 2016-066**

Supplier: Dependable Packaging & Printing House Corp.	Date: March 18, 2016
Address: 53 Doneso St. West Canumay Quiapo, Manila	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: Within 15 calendar days
Date of Delivery: Within 15 calendar days upon receipt of PO	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Printing of Barangay Bottom-up Budgeting Brochure Size: A4 Material: Matte #80 Colored Printing	60,000	0.88	52,800.00

<b>(Total Amount In Words)</b> Fifty Two Thousand Eight Hundred Pesos	<b>52,800.00</b>
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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

Very truly yours,  
**ATTY. ANDREA CELENE M. MAGTALAS**  
 Director IV, Administrative Service  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by:  <b>ESPERANZA O. IGNACIO</b> Chief Accountant	OS No : 011010/2016-03-000546 Amount : ₱52,800- Date : 3/21/2016
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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**

March 18, 2016

**JONATHAN GONZALES**

Dependable Packaging & Printing House Corp.  
53 Donesa St. West Canumay  
Valenzuela City

Dear Mr. Gonzales:

We are pleased to inform you that the project "*Printing and Delivery of Barangay Bottom-up Budgeting Brochure*" is hereby awarded to your company in the amount of Fifty Two Thousand Eight Hundred Pesos (P52,800.00).

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 CELESTE M. MAGTALAS**  
Director IV, Administrative Service



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

**NOTICE TO PROCEED**

**JONATHAN GONZALES**

Dependable Packaging & Printing House Corp.  
53 Donesa St. West Canumay  
Valenzuela City

Dear **Mr. Gonzales**:

Per attached Purchase Order No. 2016-066, we hereby notify you that your Office may proceed with the delivery of the project "*Printing and Delivery of Barangay Bottom-up Budgeting Brochure*" 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

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Conforme / Date