



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

FILE COPY

PURCHASE ORDER NO. 2016-220

Supplier: EC-TEC COMMERCIAL	Date: October 25, 2016
Address: 32 St. Louls Compound 7 Baesa Quezon 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 Building III	Delivery Term: 15 calendar days upon receipt of NTP
Date of Delivery: Fifteen calendar days upon receipt of NTP	Payment Term: Upon completion of deliveries and acceptance.

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Printing of 2017 People's Proposed Budget Size: 8.5" x 11.00" Pages: 40 without cover Stock and Color: (Cover) Matte Board, 220 Lbs with Matte Lamination, 4 Colors (Inside) C2S Matte, 70 Lbs, 4 Colors Binding: Saddle Switch	8,000	22.80	182,400.00

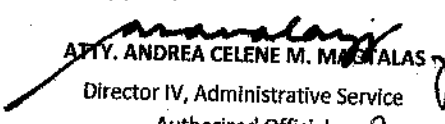
(Total Amount in Words)
One Hundred Eighty Two Thousand Four Hundred Pesos 182,400.00

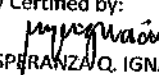
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme:


 Signature over Printed Name of Supplier
 ILYM GRAND

 Date

Very truly yours,

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

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : 0210-21012016-10-002246 Amount : 182,400.00 Date : 10/25/2016
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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

October 25, 2016

MR. EDWIN C. SANTOS
EC-TEC Commercial
32 St. Louis Compound
Baesa, Quezon City

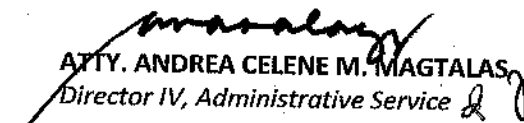
Dear **Mr. Santos**:

We are pleased to inform you that the project *"Printing of 2017 People's Proposed Budget"* is hereby awarded to your company in the amount of One Hundred Eighty Two Thousand Four Hundred Pesos (P182,400.00).

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

 11/18



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

NOTICE TO PROCEED

MR. EDWIN C. SANTOS
EC-TEC Commercial
32 St. Louis Compound
Baesa, Quezon City

Dear Mr. Santos:

Per attached Purchase Order No. 2016-220, we hereby notify you that your Office may proceed with the delivery of the project "*Printing of 2017 People's Proposed Budget*," 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

 11/18

Conforme / Date