



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

**PURCHASE ORDER NO. 2017-030**

Supplier: Gilcor Printing Press	Date: February 2, 2017
Address: 15 San Ponciano St., San Antonio Homes Culiat, Quezon City	Mode of Procurement: Small Value Procurement
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: Schedule of Requirements
Date of Delivery: Schedule of Requirements	Payment Term: Upon completion of delivery and acceptance

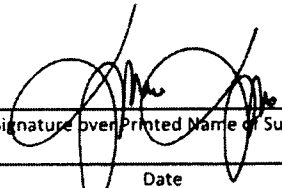
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	copies	<b>2017 People's Budget (English)</b> Size: 8.5" x 11" No. of pages: 44 pages (excluding cover) Cover: Matte board; C2S; 180 lbs with matte lamination; 4x4 Inside: C2S; Matte; 70 lbs.; 4x4 Binding: Saddle Stitch Printing: Offset Printing	6000	27.75	166,500.00
	copies	<b>2017 People's Budget (Filipino)</b> Size: 8.5" x 11" No. of pages: 44 pages (excluding cover) Inside: C2S; Matte; 70 lbs.; 4x4 Binding: Saddle Stitch Printing: Offset Printing	2000	43.70	87,400.00
	copies	<b>2017 People's Budget Quick Glance (English)</b> Size: A4 No. of pages: 1 sheet (back-to-back) Cover: Color: 4x4 Paper: C2S 120 lbs. Printing: Offset Printing	1000	7.50	7,500.00

copies	<b>2017 People's Budget Quick Glance (Filipino)</b> Size: A4 No. of pages: 1 sheet (back-to- back) Paper: C2S 120 lbs. Printing: Offset Printing	1000	7.50	7,500.00
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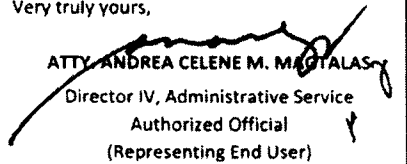
**(Total Amount In Words)**  
**Two Hundred Sixty Eight Thousand Nine Hundred Pesos only** **Php268,900.00**

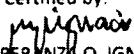
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,

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

Funds Availability Certified by:  
  
**ESPERANZA Q. IGNACIO**  
 Chief Accountant

OS No : 021021012017-02-000126  
 Amount : 268,900.-  
 Date : 27/2017

**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**

February 2, 2017

**MS. MA. CONCEPCION P. MARAMBA**  
Gllcor Printing Press  
15 San Ponciano St., San Antonio Homes  
Culiat, Quezon City

Dear **Ms. Maramba**:

We are pleased to inform you that the project "*2017 People's Budget Publication (English and Filipino) and Quick Glance Version (English and Filipino)*", is hereby awarded to your company in the amount of **Two Hundred Sixty Eight Thousand Nine Hundred Pesos(Php268,900.00)**.

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**

February 2, 2017

**MS. MA. CONCEPCION P. MARAMBA**  
Gilcor Printing Press  
15 San Ponciano St., San Antonio Homes  
Culiat, Quezon City

Dear **Ms. Maramba**:

Per attached Purchase Order No. **2017-030**, we hereby notify you that your Office may proceed with the delivery of the project "*2017 People's Budget Publication (English and Filipino) and Quick Glance Version (English and Filipino)*", upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management 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

  
\_\_\_\_\_  
Conformed Date