



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

PURCHASE ORDER NO. 2017-029

Supplier: Gilcor Printing Press	Date: February 1, 2017
Address: 15 San Ponciano St., San Antonio Homes Culiat, Quezon City	Mode of Procurement: Small Value Procurement
TIN:	

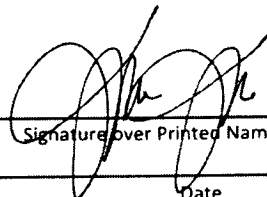
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Bldg III	Delivery Term: Delivery per quarter
Date of Delivery: Delivery per quarter	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	copies	Printing and Delivery of 2017 DBM Bulletin • Size: 8.25" x 11.75" • No. of pages: 12 pages (including cover) • Cover: Self-cover; 4 colors; Matte coated; 70 lbs. • Inside: C2S; Matte; 70 lbs; 4 x 4 • Binding: Saddle Stitch • Printing: Offset Printing	8000	11.00	88,000.00

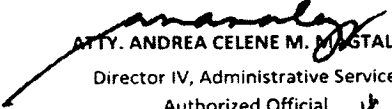
(Total Amount In Words)
Eighty Eight Thousand Pesos only **88,000.00**

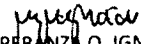
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: 

 Signature over Printed Name of Supplier

 Date

Very truly yours,

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

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : 02102/01.2017-02-000/28 Amount : 88,000.00 Date : 2/2/2017
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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

February 1, 2017

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

Dear **Ms. Maramba**:

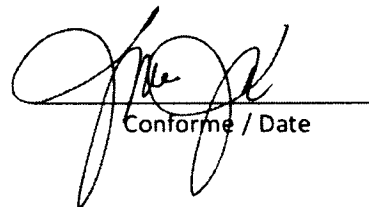
Per attached Purchase Order No. **2017-029**, we hereby notify you that your Office may proceed with the delivery of the project "*Printing and Delivery of 2017 DBM Bulletin*", upon receipt and acceptance of this Notice.

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 Services



Conforme / Date



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

NOTICE OF AWARD

February 1, 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 "*Printing and Delivery of 2017 DBM Bulletin*", is hereby awarded to your company in the amount of Eighty Eight Thousand Pesos (P88,000.00).

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

