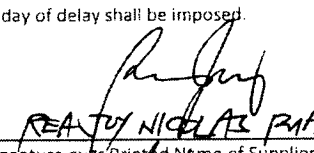
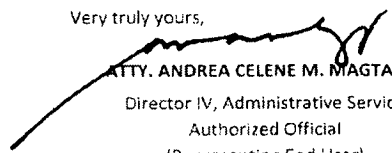
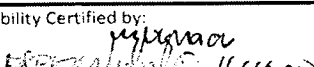




Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA
TeleFax No. 7354979

PURCHASE ORDER NO. 2017-190					
Supplier: Color1 Digital Inc.		Date: July 31, 2017			
Address: 2321 Marconi st., San Isidro, Makati City		Mode of Procurement: Small Value Procurement			
TIN: 008-552-086-000					
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: On or before August 7, 2017		
Date of Delivery: On or before August 7, 2017			Payment Term: Upon completion of delivery and acceptance		
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	OGP Plan Brochure	2,000	11.50	23,000.00
	pcs	OGP Folder	2,000	17.50	35,000.00
	pcs	Program Brochure	400	25.00	10,000.00
(Total Amount in Words) Sixty-Eight Thousand Pesos only					68,000.00
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:		Very truly yours,			
					
Signature over Printed Name of Supplier		ATTY. ANDREA CELENE M. MAGTALAS			
Date: 8/9/17		Director IV, Administrative Service			
		Authorized Official			
		(Representing End User)			
Funds Availability Certified by:  E. ILGACIO Accounting Division			OS No : 021021012017-02-1462 Amount : ₱ 68,000.00 Date : 8/11/2017		
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 TO PROCEED

July 31, 2017

REA JOY NICOLAS PUA
2321 Marconi St., San Isidro,
Makati City

Dear **Ms. Pua**:

Per attached Purchase Order No. **2017-190**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Advertising Materials for the High-Level Regional Roundtable Discussion on Open Government*", 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


REA JOY NICOLAS PUA 8/1/17
Conforme / Date



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

NOTICE OF AWARD

July 31, 2017

REA JOY NICOLAS PUA
2321 Marconi St., San Isidro,
Makati City

Dear Ms. Pua:

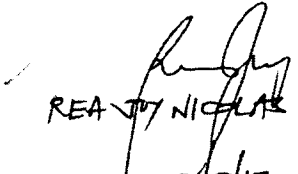
We are pleased to inform you that the project "*Supply and Delivery of Publication Materials for the High-Level Regional Roundtable Discussion on Open Government*" is hereby awarded to your company in the amount of Sixty-eight thousand Pesos only (P68, 000.00).

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 Services


REA JOY NICOLAS PUA
8/9/17