



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

PURCHASE ORDER NO. 2017-191					
Supplier: <b>Verafede Inc.</b>		Date: <b>July 31, 2017</b>			
Address: <b>Unit 2 Upper G/F Pioneer Pointe Condominium, Pioneer st., Mandaluyong</b>		Mode of Procurement: <b>Small Value Procurement</b>			
TIN: <b>008-707-786-000</b>					
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: <b>DBM Bldg III</b>			Delivery Term: <b>On or before August 7, 2017</b>		
Date of Delivery: <b>On or before August 7, 2017</b>			Payment Term: <b>Upon completion of delivery and acceptance</b>		
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Stage Banner	1	7,400.00	7,400.00
	pc	Pull-tp tarpaulins	15	5,000.00	75,000.00
	pc	Press conference banner	1	3,000.00	3,000.00
	pc	Welcome Dinner Banner	1	7,400.00	7,400.00
<b>(Total Amount In Words)</b> <b>Ninety-Two Thousand Eight Hundred Pesos Only</b>					<b>92,800.00</b>
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,			
<b>VERAFEDA VENTURA</b>		<b>ATTY. ANDREA CELENE M. MAGTALA</b>			
Signature over Printed Name of Supplier		Director IV, Administrative Service			
<b>08/04/17</b>		Authorized Official			
Date		(Representing End User)			
Funds Availability Certified by:			OS No : <b>021021012017-02-1468</b>		
			Amount : <b>₱ 92,800.00</b>		
<b>ESPERANZA O. IGNACIO</b>			Date : <b>8/1/2017</b>		
Accounting Division					
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

**MS. VEANNEY E. VENTURA**  
Unit 2, Upper G/F, Pioneer Pointe,  
Condominium, Pioneer St.,  
Mandaluyong City

Dear Ms. Ventura:

Per attached Purchase Order No. <sup>Adv</sup>2017-141 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

  
VEANNEY VENTURA 08/09/17  
Conforme / Date



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

**NOTICE OF AWARD**

July 31, 2017

**MS. VEANNEY E. VENTURA**  
Unit 2, Upper G/F, Pioneer Pointe,  
Condominium, Pioneer St.,  
Mandaluyong City

Dear Ms. Ventura:


We are pleased to inform you that the project *"Supply and Delivery of Advertising Materials for the High-Level Regional Roundtable Discussion on Open Government"* is hereby awarded to your company in the amount of Ninety-Two Thousand Eight Hundred Pesos Only (P92,800.00).

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 CELENE M. MAGTALA,  
Director IV, Administrative Services

  
VEANNY VENTURA