



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

**NOTICE OF AWARD**

July 5, 2018

**PERCIVAL D. DATU**  
VJ Graphic Arts Inc.  
2<sup>nd</sup> floor, PDP Bldg.,  
1400 Quezon Avenue,  
Quezon City

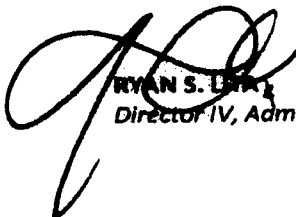
Dear Mr. Datu:

We are pleased to inform you that the project *"Printing and Delivery Of 2019 People's Proposed Budget"* is hereby awarded to your company in the amount of One Hundred Fifty-Four Thousand Pesos (P154,000.00).

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,

  
RYAN S. LINA  
Director IV, Administrative Service





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

**NOTICE TO PROCEED**

**PERCIVAL D. DATU**  
VJ Graphic Arts Inc.  
2<sup>nd</sup> floor, PDP Bldg.,  
1400 Quezon Avenue,  
Quezon City

Dear Mr. Datu:


Per attached Purchase Order No. **2018-146**, we hereby notify you that your Office may proceed with the delivery of the project *"Printing and Delivery Of 2019 People's Proposed Budget"*, 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,

  
**RYAN S. LITA**  
Director IV, Administrative Service

  
\_\_\_\_\_  
Conforme / Date



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

<b>PURCHASE ORDER NO. 2018-146</b>	
Supplier: <b>VJ GRAPHIC ARTS INC.</b>	Date: <b>July 5, 2018</b>
Address: <b>2nd floor, PDP Bldg., 1400 Quezon Avenue</b>	Mode of Procurement: <b>Small Value Procurement</b>
<b>Quezon City</b>	
TIN: <b>000-400-353-000</b>	

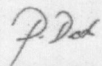
Gentlemen: Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: **DBM Bldg III**  
 Date of Delivery: **See Schedule of Requirements**  
 Delivery Term: **See Schedule of Requirements**  
 Payment Term: **Upon completion of delivery and acceptance**

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	PC	Printing and Delivery Of 2019 People's Proposed Budget  (See Technical Specifications)	4000	38.50	154,000.00

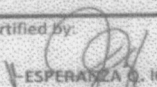
**[Total Amount In Words]**  
**One Hundred Fifty-Four Thousand Pesos** 154,000.00

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:   
**PERCIVAL DATU**  
 Signature over Printed Name of Supplier  
**JULY 23, 2018**  
 Date

Digitally signed by Percival Datu  
 DN: cn=Percival Datu, o=VJ Graphic Arts, Inc., ou, email=datsuval@vjgraphicarts.com, c=PH  
 Date: 2018.07.23 12:10:43 +0800

Very truly yours,  
  
**RYLAN S. LILIA**  
 Director IV, Administrative Service  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by:  
  
**ESPERANZA O. IGNACIO**  
 Accounting Division

OS No : 02011012017-07-1464  
 Amount : 154,000.00  
 Date : 07/19/18

- Distribution of Copies:
- / / Original copy for the Supplier's Conforme
  - / / Agency's Central Supply and Property Section for file
  - / / COA Auditor