

Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 Trunkline: 657-3300 | TeleFax No. 7354979

PURCHASE ORDER NO. 2019-031

Supplier: Kayumanggi Press Inc.	Date: March 06, 2019
Address: 940 Quezon Avenue, Quezon City, Metro Manila	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 Building III	Delivery Term: On or before July 15, 2019
Date of Delivery: On or before July 15, 2019	Payment Term: Upon completion of delivery and acceptance


Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
1	pcs.	Plan Brochures	3000	₱13.00	39,000.00
2	pcs.	OGP Folders	3000	₱21.00	63,000.00
3	pcs.	OGP Program	400	₱50.00	20,000.00

(Total Amount In Words)
 One Hundred and Twenty Two Thousand Pesos only 122,000.00

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.


Very truly yours,

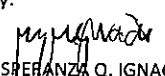
Conforme:



 Signature over Printed Name of Supplier
 Noisica Bondoc
 12-11-19

 Date


 THEA MARIE CORINNE F. PALARCA
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : 0210210/2019-03-326 Amount : ₱122,000.00 Date : 3/8/2019
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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

March 06, 2019

MS. ELEANOR L. DE GRACIA
KAYUMANGGI PRESS INC.
940 Quezon Avenue
Quezon City, Metro Manila

Dear Ms. de Gracia:

Per attached Purchase Order No. 2019-031, we hereby notify you that your Office may proceed with the delivery of the project "Supply and Delivery of Print Materials", 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,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service



Conforme / Date

12-11-19



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

NOTICE OF AWARD

March 06, 2019

MS. ELEANOR L. DE GRACIA
KAYUMANGGI PRESS INC.
940 Quezon Avenue
Quezon City, Metro Manila

Dear Ms. de Gracia:

We are pleased to inform you that the project "Supply and Delivery of Print Materials", is hereby awarded to your company in the amount of One Hundred and Twenty Two Thousand Pesos only (Php 122,000.00).

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,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service

Conforme / Date

received original copy
abj
ANITA LIZA PARRERA
5/28/19