

**REPUBLIC OF THE PHILIPPINES**  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA  
 Trunkline: 657-3300

**PURCHASE ORDER NO. 2019-070**

<b>Supplier:</b> NAZARAINE PRINTING SERVICES	<b>Date:</b> June 13, 2019
<b>Address:</b> 1862 Claro M. Recto Avenue Sampaloc, Manila Philippines	<b>Mode of Procurement:</b> Small Value Procurement
<b>TIN:</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:** n/a  
**Delivery Term:** Twenty days upon receipt of Notice of Proceed  
**Date of Delivery:** Twenty days upon receipt of Notice of Proceed  
**Payment Term:** Upon completion of delivery and acceptance

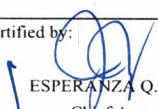
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
<b>CALLING CARDS</b>					
	boxes	Calling Card (Asec. Clarito Magsino)	1	P465.00	P465.00
	boxes	Calling Card (Dir. Tessie Gregorio)	2	P465.00	P930.00
	boxes	Calling Card (Dir. Amanella Arevalo)	3	P465.00	P1,395.00
	boxes	Calling Card (OIC Adir. Beverly Galmesa)	3	P465.00	P1,395.00
	boxes	Calling Card (OIC CBMS Jenelyn D. Sunga)	3	P465.00	P1,395.00
	boxes	Calling Card (CBMS Maria Lorelei L. Sarmiento)	3	P465.00	P1,395.00
	boxes	Calling Card (CBMS Lulu P. Vispo)	3	P465.00	P1,395.00
	boxes	Calling Card (Atty. Dustin Jay A. Condez, Dir. III)	2	P465.00	P930.00
	boxes	Calling Card (OIC-Director IV Yolanda R. Reyes)	1	P465.00	P465.00
<b>RUBBER STAMPS</b>					
	pcs	Design 1 (See attached)	1	P360.00	P360.00
	pcs	Design 2 (See attached)	1	P400.00	P400.00
	pcs	Design 3 (See attached)	1	P430.00	P430.00
	pcs	Design 4 (See attached)	1	P350.00	P350.00
	pcs	Design 5 (See attached)	1	P400.00	P400.00
	pcs	Design 6 (See attached)	1	P430.00	P430.00
	pcs	Design 7 (See attached)	1	P430.00	P430.00

**(Total Amount In Words)**  
**Twelve Thousand Five Hundred and Sixty Five Pesos only** **P12,565.00**

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

Funds Availability Certified by:   
 \_\_\_\_\_  
**ESPERANZA Q. IGNACIO**  
 Chief Accountant

OS No : 02011012019-06-1109  
 Amount : ₱ 12,565  
 Date : 06/14/19

**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 OF AWARD**

June 13, 2019

**MS. FLORIDA FUASO**

Nazaraine Printing Services  
1862 Claro M. Recto Avenue  
Sampaloc, Manila Philippines

Dear Ms. Fuaso

We are pleased to inform you that the project "Purchase of Calling Cards and Rubber Stamps", is hereby awarded to your company in the amount of Twelve Thousand Five Hundred and Sixty Five Pesos only (Php 12,565.00).

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



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

**NOTICE TO PROCEED**

June 13, 2019

**MS. FLORIDA FUASO**

Nazaraine Printing Services  
1862 Claro M. Recto Avenue  
Sampaloc, Manila Philippines

Dear Ms. Fuaso

Per attached Purchase Order No. 2019-070, we hereby notify you that your Office may proceed with the delivery of the project "Purchase of Calling Cards and Rubber Stamps", 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