

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

PURCHASE ORDER NO. 2019-131

Supplier: MDCR8V PRINTING SERVICES	Date: October 7, 2019
Address: No. 31, Victory Avenue Tatalon 4, Quezon City	Mode of Procurement: Small Value Procurement
TIN:	

Gentlemen:

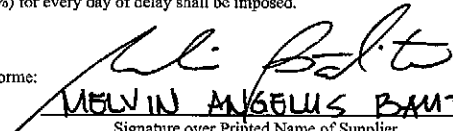


Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

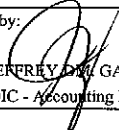
Place of Delivery: DBM Building III	Delivery Term: See Date of Delivery (Three batches delivery)
Date of Delivery: First Delivery: Second week of October until 10/14/2019 Second Delivery: First week of November until 11/08/2019 Third Delivery: First week of December until 12/06/2019	Payment Term: Every after delivery

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Printing of BTMS Cheatsheet - 18 page booklet - Paper: A4 Size, 80 GSM; - Colored print; - Three (3) batches printing (See Annex B for the printing/delivery schedule); - See attached file for the layout (Annex C) - Payment Terms: Every after delivery	900	P30.00	P27,000.00

(Total Amount In Words)
Twenty Seven Thousand Pesos only **P27,000.00**

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.

<p>Conforme:  MELWIN ANGELUS BAUTISTA Signature over Printed Name of Supplier 10/10/19 Date</p>	<p style="text-align: right;">Very truly yours,  THEA MARIE GORINNE F. PALARCA Director IV, Administrative Service Authorized Official  (Representing End User)</p>
---	---

Funds Availability Certified by:  JEFFREY D. GALARPE OIC - Accounting Division	OS No : 021021012019-10-2174 Amount : P 27,000.00 Date : 10/09/19
--	--

Distribution of Copies:
 // Original copy for the Supplier's Conformance
 // 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

October 7, 2019

MR. MELVIN ANGELUS R. BAUTISTA

MDCR8V Printing Services
No. 31, Victory Avenue
Tatalon 4, Quezon City

Dear Mr. Bautista:

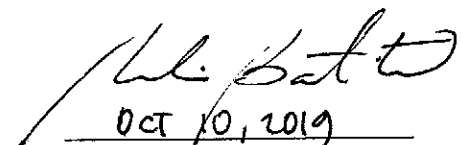
We are pleased to inform you that the project "Printing of BTMS Cheatsheet", is hereby awarded to your company in the amount of Twenty Seven Thousand Pesos only (Php 27,000.00).

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 Services


Oct 10, 2019
Conforme / Date



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

NOTICE TO PROCEED

October 7, 2019

MR. MELVIN ANGELUS R. BAUTISTA

MDCR8V Printing Services
No. 31, Victory Avenue
Tatalon 4, Quezon City

Dear Mr. Bautista:

Per attached Purchase Order No. 2019-131, we hereby notify you that your Office may proceed with the delivery of the project "Printing of BTMS Cheatsheet", 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 ST


10/10/2019
Conforme / Date