



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

**NOTICE TO PROCEED**

December 4, 2019

**FLORIDA P. FUASO**  
Nazaraine Printing Services  
#1862 Claro M. Recto Ave.,  
Sampaloc, Manila

Dear Ms. Fuaso:


Per attached Purchase Order No. **2019- 168**, we hereby notify you that your Office may proceed with the delivery of the project "*Printing and Delivery of Display 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

  
Florida Fuaso P/B  
Conforme / Date



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

**NOTICE OF AWARD**

December 4, 2019

**FLORIDA P. FUASO**  
Nazaraine Printing Services  
#1862 Claro M. Recto Ave.,  
Sampaloc, Manila

Dear Ms. Fuaso:


We are pleased to inform you that the project "*Printing and Delivery of Display Materials*" is hereby awarded to your company in the amount of Twenty-one Thousand Pesos (P21, 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.

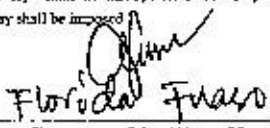


Very truly yours,

  
THEA MARIE CORINNE F. PALARCA  
Director IV, Administrative Service

  
Florida Fran 12/13

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

**PURCHASE ORDER NO. 2019-168**

Supplier: <b>Nazarine Printing Services</b>		Date: <b>December 4, 2019</b>			
Address: <b>#1862 Clara M. Recto Ave., Sampaloc, Manila</b>		Mode of Procurement: <b>Small Value Procurement</b>			
TIN: <b>19242629000</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>D3M Building III</b>		Delivery Term: <b>On or before December 10, 2019</b>			
Date of Delivery: <b>On or before December 10, 2019</b>		Payment Term: <b>Upon completion of delivery and acceptance</b>			
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	Amount
	pcs	<b>Printing and Delivery of Display Materials</b> 1. Sintra Boards - 1.5mm (12 x 12 in.) - Matte lamination - Full colored printing - Design to be provided by end-user	30	350.00	P10,500.00
	pcs	2. Sintra Boards - 1.5mm (A3) - Matte lamination - Full colored Printing - Design to be provided by end-user	30	350.00	P10,500.00
- X - X - X -					
(Total Amount in Words) <b>Twenty-One Thousand Pesos Only</b>					<b>₱21,000.00</b>
In case of failure to make the full delivery within the time specified above, a penalty of cost (1/10) of one percent (1%) for every day of delay shall be imposed.					
Conforms:		 Signature over Printed Name of Supplier <b>Florinda Frasco</b> Date: <b>12/13</b>		Very truly yours,  <b>TIERA MARIE CORINNE F. PALANCA</b> Director II, Administrative Service Authorized Official (Representing End User)	
Funds Availability Certified by:		 <b>JEFFREY D. GALARZA</b> OIC - Accounts Division		OS No. <b>02102012019-12-295</b> Amount <b>₱21,000</b> Date <b>12/11/19</b>	
Distribution of Copies: / Original copy for the Supplier's Compliance / Agency's Central Supply and Property Section for file / CDA Auditor					