

REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 Trunkline: 8657-3300 loc 3115

PURCHASE ORDER NO. 2019-174

Supplier: VJ GRAPHIC ARTS, INC.	Date: December 20, 2019
Address: 111 Panay Avenue, 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:

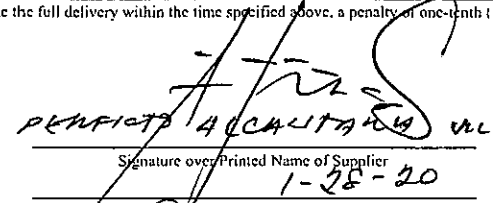
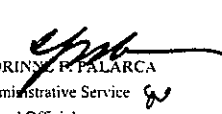
Place of Delivery: DBM Building III	Delivery Term: Ten (10) working days after the approval of printer's proof/sample
Date of Delivery: Ten (10) working days after the approval of printer's proof/sample	Payment Term: Upon completion of delivery and acceptance

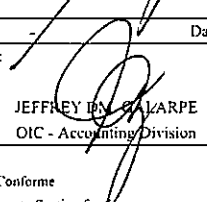
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	Amount
	pcs	Printing of the 2018 People's Implemented Budget Specifications: Stock: C25 120 (both cover and inside pages) Size: 8.5in x 11in Colors: 4/4 (4 colors, 2-side printing) Process : Offset Bind: Saddlestitch No. of Pages: 8 (including cover and back cover) Quantity: 2,000 pcs. Schedule of Requirements: Submission of Printer's Proof/Sample : Within two (2) working days upon receipt of digital file from DBM End-user Full Delivery : Within ten (10) working days after the approval of printer's proof/ sample	2,000	14.00	P28,000.00

- X - X - X -

(Total Amount In Words) **P28,000.00**
Twenty Eight Thousand Pesos only

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.

Conform to:  Signature over Printed Name of Supplier PERFECTO ACCAUTACION, JR. Date: 1-28-20	Very truly yours,  THEA MARIE CORINA P. PALARCA Director IV, Administrative Service Authorized Official (Representing End User)
--	--

Funds Availability Certified by:	OS No: 02/01/012019-12-9036
 JEFFREY B. PALARPE OIC - Accounting Division	Amount: ₱ 28,000.00
	Date: 12/27/19

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

December 20, 2019

PERCIVAL DATU
VJ Graphic Arts, Inc.
111 Panay Avenue
Quezon City

Dear Mr. Datu:

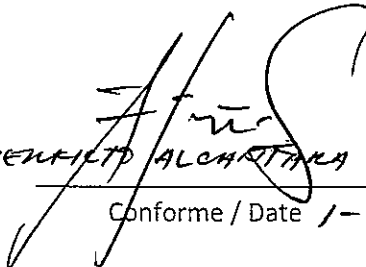
We are pleased to inform you that the project " Printing of the 2018 People's Implemented Budget ", is hereby awarded to your company in the amount of Twenty Eight Thousand Pesos only (Php 28,000.00).

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^{SN}


PERFILETO ALCANTARA, INC.
Conforme / Date 1-28-20



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

NOTICE TO PROCEED

December 20, 2019

PERCIVAL DATU
VJ Graphic Arts, Inc.
111 Panay Avenue
Quezon City

Dear Mr. Datu:

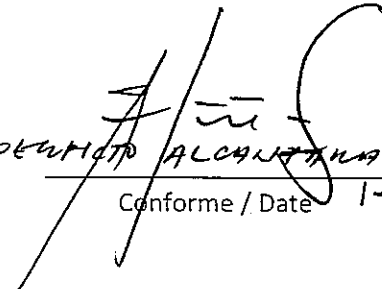
Per attached Purchase Order No. 2019-174, we hereby notify you that your Office may proceed with the delivery of the project "Printing of the 2018 People's Implemented Budget" , upon receipt and acceptance of this Notice.

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,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Services


PERCIVAL ALCANTARA
Conforme / Date 1-28-20