



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

PURCHASE ORDER NO. 2020-094

Supplier: AG3 Colors Printing Press Mode of Procurement: NP- Small Value Procurement
 Address: 21 Sto. Domingo Street
 Brgy. Holy Spirit, Quezon City
 TIN: 497-150-492-000


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:

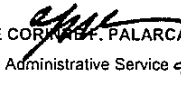
Place of Delivery: DBM Central Office Payment Term: Payment shall be made through Landbank's LDDAP- ADA / Bank Transfer facility within Sixty (60) days after submission of Billing and User Inspection and Acceptance of the Product. Bank Transfer fee shall be charged against creditor's account.
 Delivery Term: Delivery within fifteen (15) calendar days after issuance of Notice to Proceed


Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Binding of Various DBM Issuances			
	books	- Hardbound			
		- Sizes:			
		- 1 1/2 inches	45	660.00	29,700.00
	books	- 1/2 inch	45	660.00	29,700.00
		nothing follows			

(Total Amount In Words)
 Fifty Nine Thousand and Four Hundred Pesos only **59,400.00**

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
 2-12-2021
 Date

Very truly yours,

 THEA MARIE CORNALES PALARCA
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:

 JEFFREY DM. GALARPE
 OIC - Accounting Division

OS No : 02101012020-10-001576
 Amount : ₱ 59,400.00
 Date : Dec. 29, 2020

Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section/EUR for IAR and Payment Processing
 COA Auditor
 / / AS-PMD Copy for file



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NOTICE OF AWARD

MS. GRACE P. AMOLAR

AG3 Colors Printing Press
21 Sto. Domingo Street
Brgy. Holy Spirit, Quezon City

Dear Ms. Amolar:

We are pleased to inform you that the project, *"Binding of Various DBM Issuances"* is hereby awarded to your company in the amount of Fifty Nine Thousand and Four Hundred Pesos only (Php 59, 400.00).

Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service 

Conforme:



Authorized Representative,
AG3 Colors Printing Press

Date:

2-17-2021



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

NOTICE TO PROCEED

MS. GRACE P. AMOLAR

AG3 Colors Printing Press
21 Sto. Domingo Street
Brgy. Holy Spirit, Quezon City

Dear Ms. Amolar:

Per attached Purchase Order No. 2020-094, we hereby notify you that your office may proceed with the delivery of the project, "*Binding of Various DBM Issuances*," upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our End-User Representative to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you and God Bless.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service *dfv*

Conforme:



Authorized Representative,
AG3 Colors Printing Press

Date:

2-17-2021