

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF BUDGET AND MANAGEMENT

		PURCHA	ASE ORDER NO. 2	020-099		
Supplier:		Zurbano Publishing & Printing Corp.	Mode of Procurement:	NP- Small Value Prod	urement	
Address:		2195 Primo Rivera St. Brgy. La Paz			r _{in}	
		Makati City			1	
TIN:		219201079000				
Gentlemen	n:		P () * 1. E.A 1 1.		with war Daign Co	.atatian
subject to	the Terms	Please deliver the article(s) product(s)/sustand Conditions enumerated at the back h		ow priced in accordan	ce with your Price Qu	iotation,
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: See attached Schedule of Requirements.						
Stock No.	Unit	Item and Description /Sp	ecification	Quantity	Unit Cost	AMOUNT
		Printing and Delivery of the Primer	on Local Budgeting			
	copies	Volume 1: Provinces, Cities and Mur	nicipalities	5,000	P57.90	P289,500.00
	copies	Volume 2: Barangays		10,000	₽50.80	P508,000.00
		Specifications:				
		Size: 8.5 x 11 in. (folded), 17x11 in. (spr	ead)			
		Color: Full color	230)			
		Pages: Max. of 80 pages				
] .	Stock: Cover- C2S 180#	,			
]	Inside: C2S 70#				
		Process: Computer-to-Plate, Offset Printi	ng			
		Binding: Perfect Binding				
		Lamination: Cover-Matte Lamination, 1 s	ide			
		Others: Layout by printer with set of pro-	ofs only			
		* nothing follows	; *			
	İ					
(Total Amount In Words)						P797,500.00
Seven Hur	ndred Nine	ty-seven Thousand Five Hundred Pesos				P797,300.00
		ake the full delivery within the time specified at	pove, a penalty of one-tenth ((1/10) of		
one percent	(170) IOF (every day of delay shall be imposed.		Very truly yours		
		(V - 11.		Z-1-Z	and the same of th	

OS No: Amount:

Date:

MARISSA A. SANTOS
OIC- Director IV, Administrative Service

Authorized Official

(Representing End User)

Funds Availability Certified by:

f-71amdtamaup JEFFREY DM. GALARPE

OIC - Accounting Division

21011012020-12-0015 P-19-1,500-00 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



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

MR. AUGUSTO B. BALBUENA JR.

Zurbano Publishing & Printing Corp. 2195 Primo Rivera St. Brgy. La Paz Makati City

Dear Mr. Balbuena:

We are pleased to inform you that the project, "Printing and Delivery of the Primer on Local Budgeting (Volume 1: Provinces, Cities and Municipalities; and Volume 2: Barangays), "is hereby awarded to your company in the amount of Seven Hundred Ninety-Seven Thousand Five Hundred Pesos (P797, 500.00).

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,

MARISSA A. SANTOS

OIC- Director IV, Administrative Service

Conforme:

AVGUSTO B. BALBUMFULL Authorized Representative,

Zurbano Publishing & Printing Corp.

Date:

January 7, 2021



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

NOTICE TO PROCEED

MR. AUGUSTO B. BALBUENA JR.

Zurbano Publishing & Printing Corp. 2195 Primo Rivera St. Brgy. La Paz Makati City

Dear Mr. Balbuena:

Per attached Purchase Order No. 2020-099 [PO No. 2020-099], we hereby notify you that your office may proceed with the delivery of the project, 'Printing and Delivery of the Primer on Local Budgeting (Volume 1: Provinces, Cities and Municipalities; and Volume 2: Barangays), "upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with the Office of the Secretary 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,

MARISSA A. SANTOS

OIC- Director IV, Administrative Service

Conforme:

AUGUSTO B. BALBURNA JR

Authorized Representative,

Zurbano Publishing & Printing Corp.

Date: February 17,2021