



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

**PURCHASE ORDER NO. 2020-019**

Supplier:	<b>H-ASIA NEWSPAPERS AND MAGAZINES INC.</b>	Mode of Procurement: NP- Small Value Procurement
Address:	Lot 3 F-4 Omega Avenue, West Fairview Park Subdivision, Fairview 2, Quezon City	
TIN:	008-258-076-000	

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 Building I, II, and III, General Solano St. San Miguel, Manila  
 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: April 1, 2020- December 31, 2020 (Please see attached Schedule of Requirements)

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Daily Subscription of Newspaper for the DBM Central Office for CY 2020 <i>Please see attached quotation for price breakdown</i>  <i>* nothing follows *</i>	1	P 271,080.00	P 271,080.00

**(Total Amount In Words)**  
**Two Hundred Seventy One Thousand Eighty Pesos** **P 271,080.00**

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:   
**Edwin Gracida**  
 Signature over Printed Name of Supplier  
 6-5-2020  
 Date

Very truly yours,  
  
**THEA MARIE COBRINNE F. PALARCA**  
 Director IV, Administrative Service  
 Authorized Official

Funds Availability Certified by:  JEFFREY D. ALARPE OIC - Accounting Division	OS No : <u>020/10/2020-05-661</u> Amount : <u>P 271,080.00</u> Date : <u>05/28/2020</u>
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**Distribution of Copies:**  
 // Original copy for the Supplier's Conforme  
 // 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**

**MR. HONESTO Y. VILLANUEVA**

H-ASIA NEWSPAPERS AND MAGAZINES, INC.  
Lot 3 F-4 Omega Avenue, West Fairview Park Subdivision  
Fairview 2, Quezon City

Dear **Mr. Villanueva:**

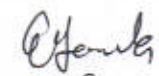
We are pleased to inform you that the project "*Daily Subscription of Newspaper for the DBM Central Office for CY 2020*", is hereby awarded to your company in the amount of Two Hundred Seventy One Thousand Eighty Pesos only (Php271,080.00).

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

Thank you very much.

Very truly yours,

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

  
**EDWIN GACULA**  
*Conforme/Date*  
6-5-2020



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

**NOTICE TO PROCEED**

**MR. HONESTO Y. VILLANUEVA**

H-ASIA NEWSPAPERS AND MAGAZINES, INC.  
Lot 3 F-4 Omega Avenue, West Fairview Park Subdivision  
Fairview 2, Quezon City

Dear **Mr. Villanueva:**


Per attached Purchase Order No. 2020-019, we hereby notify you that your office may proceed with the delivery of the project, "*Daily Subscription of Newspaper for the DBM Central Office for CY 2020*", upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our General Services 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*

  
**EDWIN GACULA**  
*Conforme/Date*  
6-5-2020