



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PURCHASE ORDER NO. 2021-004

Supplier:	COLOR1DIGITAL, Inc.	Date:	MAR 12 2021
Address:	2321 Marconi St., San Isidro, Makati City	Mode of Procurement:	NP- Small Value Procurement
TIN:	008-552-086-000		

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: See attached Schedule of Requirements.	

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	copies	Printing of the 2019 People's Implemented Budget Please see attached terms of reference.	2,000	P18.25	P36,500.00

(Total Amount In Words)
Thirty Six Thousand Five Hundred Pesos Only **P36,500.00**

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
MAR 17 2021
Date

Very truly yours,

THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by: JEFFREY D.M. GALARPE OIC - Accounting Division	OS No : <u>02102101-2021-03-000181</u> Amount : <u>P 36,500.00</u> Date : <u>March 8, 2021</u>
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Distribution of Copies:
 / Original copy for the Supplier's Conformance
 / Agency's Central Supply and Property Section/EUR for IAR and Payment Processing
 / COA Auditor
 / AS-PMD Copy for file



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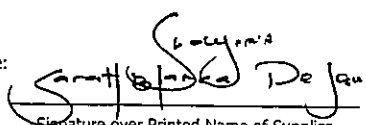
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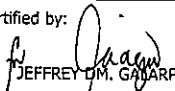
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<p>Conforme:</p> <p><i>[Signature]</i> Signature over Printed Name of Supplier MAR 17 2021 Date</p>	<p>Very truly yours,</p> <p><i>[Signature]</i> THEA MARIE CORINNE F. PALARCA Director IV, Administrative Service Authorized Official (Representing End User)</p>
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<p>Funds Availability Certified by:</p> <p><i>[Signature]</i> JEFFREY DM. GALARPE OIC - Accounting Division</p>	<p>OS No : <u>02102101-2021-03-000/81</u></p> <p>Amount : <u>₱ 36,500.00</u></p> <p>Date : <u>March 8, 2021</u></p>
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DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

MAR 12 2021

SARAH BLANCA DE JESUS
COLOR1DIGITAL, Inc.
2321 Marconi St., San Isidro,
Makati City 1234

Dear **Ms. De Jesus:**

We are pleased to inform you that the project, "*Printing of the 2019 People's Implemented Budget*" is hereby awarded to your company in the amount of Thirty Six Thousand Five Hundred Pesos only (Php 36,500.00).

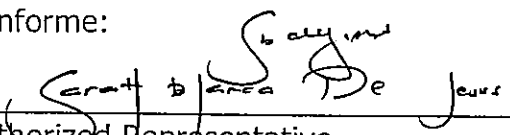
Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service 

Conforme:


Authorized Representative,
COLOR1DIGITAL, Inc.

Date:

MAR 17 2021



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

MAR 17 2021

NOTICE TO PROCEED

SARAH BLANCA DE JESUS

COLOR1DIGITAL, Inc.
2321 Marconi St., San Isidro,
Makati City 1234

Dear **Ms. De Jesus**:

Per attached Purchase Order No. 2021-004, we hereby notify you that your office may proceed with the delivery of the project, *"Printing of the 2019 People's Implemented Budget"* 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.

Very truly yours,


THEA MARIE CORINNE F. PALARCA

Director IV, Administrative Service 

Conforme:


Authorized Representative,
COLOR1DIGITAL, Inc.

Date: **MAR 18 2021**
