



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PURCHASE ORDER NO. 2021-067

Supplier: AG3 COLORS PRINTING PRESS Date:
Address: 21 Sto. Domínggo Street Brgy. Holy Spirit
Quezon City Mode of Procurement: NP- Small Value Procurement
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: See attached schedule of requirements in the Request for Quotation form

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Bookbinding of Various Issuances CRD Records and Documents			
	books	- Hardbound - Size: A4 - 1 1/2 inches	9	₱550.00	₱4,950.00
	books	- 1/2 inch *nothing follows*	9	₱550.00	₱4,950.00

(Total Amount In Words)
Nine Thousand and Nine Hundred Pesos only **₱9,900.00**

"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%) of the cost of the delayed goods for every day of delay shall be imposed."

Conforme:
ALTHEN ALBENCA
Signature Over Printed Name of Supplier
Date: **OCT 27 2021**

Very truly yours,

THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service
Authorized Official
(Representing End User)
Digitally signed by Aaron Alberto A. Escalona

Funds Availability Certified by:
JEFFREY D. GALARPE
OIC - Accounting Division

OS No : 021011012021-10-1209
Amount : ₱ 9,900.00
Date : 10/01/21

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, "*Bookbinding of Various Issuances CRD Records and Documents*" is hereby awarded to your company in the amount of Nine Thousand and Nine Hundred Pesos only (Php 9,900.00).

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.

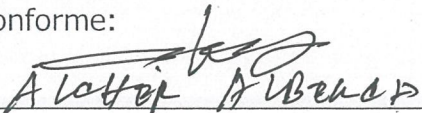
Thank you and God Bless.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service

Digitally
signed by
Aaron
Alberto A.
Escalona

Conforme:


Authorized Representative,
AG3 Colors Printing Press
Date: **OCT 27 2021**



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DEPARTMENT OF BUDGET AND MANAGEMENT
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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. 2021-067, we hereby notify you that your office may proceed with the delivery of the project, "*Bookbinding of Various Issuances CRD Records and Documents*" 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

Digitally
signed by
Aaron
Alberto
A.
Escalona

Conforme:


Authorized Representative,
AG3 Colors Printing Press

Date:

OCT 27 2021