



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2013-122

Supplier: VJ GRAPHIC ARTS, INC.	Date: July 12, 2013
Address: 2/F PDP Bldg., 1400 Quezon Ave. Quezon City	Mode of Procurement: Small Value
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated July 2, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Boncodin Hall	Delivery Term:
Date of Delivery:	Payment Term: After complete delivery

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Printing of the 2014 Proposed Budget in Brief Delivery: Initial delivery of not less than 1,000 copies within five (5) days upon submission by DBM of the final digital proof. Final delivery (of the balance), shall be within ten (10) days after the first delivery	10,000 copies	P 27.00	270,000.00

(Total Amount in Words) **Two Hundred Seventy Thousand Pesos Only** 270,000.00

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
 July 12, 2013
 Date

Very truly yours,

ATTY. SOFIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: ESPERANZA Q. IGNACIO Chief Accountant	OS No : 2013-12205 Amount : ₱ 270,000 - Date : 7/11/13
---	--

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
MALACAÑANG, MANILA

NOTICE OF AWARD


JUL 10 2013

MR. PERCIVAL DATU
VJ Graphic Arts, Inc.
2/F PDP Bldg.
1400 Quezon Ave., Quezon City

Dear **Mr. Datu**:

Based on Department of Budget and Management Bids and Awards Committee Resolution No. 2013- ~~38~~, we are pleased to inform you that the contract for the Projects, "*Lot 1 - Printing of the 2014 Proposed Budget In Brief*" in the amount of Two Hundred Seventy Thousand Pesos (P270,000.00) and "*Lot 2 - Printing of the Performance-Informed Budget Brochure*" in the amount of Sixty Nine Thousand Five Hundred Pesos (P69,500.00) are hereby awarded to your company.

Very truly yours,


FLORENCIO B. ABAD
Secretary



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
MALACANANG, MANILA

NOTICE TO PROCEED

July 12, 2013

MR. PERCIVAL D. DATU

VJ Graphic Arts, Inc.
2/F PDP Bldg.
1400 Quezon Ave., Quezon City

Dear **Mr. Datu**:

Per attached Purchase Order No. 2013-122, we hereby notify you that your Office may commence work on the project "Printing of the 2014 Proposed Budget in Brief" upon receipt and acceptance of this notice.

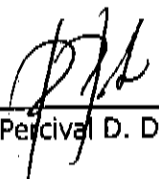
In this regard, your Office shall coordinate with the Public Information Unit (PIU) under the Office of the Secretary in executing the said service, in accordance with the terms and conditions stated at the back of the Purchase Order.

For your information and guidance.

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service

Conforme:



Mr. Percival D. Datu