



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7354979

PURCHASE ORDER NO. 2014-069

Supplier: VJ Graphics	Date: April 16, 2014
Address: 2/F PDP Building, 1400 Quezon Avenue	Mode of Procurement: Small Value
Quezon City	
TIN:	

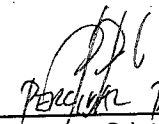
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated April 10, 2014, subject to the Terms and Conditions enumerated at the back hereof:


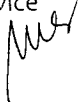
Place of Delivery : DBM Bldg. III, Gen. Solano, San Miguel, Manila	Delivery Term : 14 cd after the approval of Printer's proof
Date of Delivery : W/in 1 wd after the DBM submission of final Printer Ready-Layout	Payment Term: Upon complete delivery & acceptance


Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Offset Printing Services of the DBM Corporate Identity and Design Manual-(CID)	1,000 pcs.	121.50	121,500.00

(Total Amount In Words) **121,500.00**
One Hundred Twenty One Thousand Five Hundred Pesos

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
ESPERANZA Q. IGNACIO
 Date **APRIL 23, 2014**

Very truly yours,

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

Funds Availability Certified by:  JEFFREY GALARPE ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>012014-04-642</u> Amount : <u>₱ 121,500 -</u> Date : <u>04-14-14</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

Ref. # 2605306



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
ADMINISTRATIVE SERVICE
MALACAÑANG, MANILA

NOTICE OF AWARD

April 14, 2014

MR. PERCIVAL DATU

VJ Graphics Arts, Inc.
2/F PDP Building, 1400 Quezon Avenue
Quezon City

PP1
To: PERCIVAL DATU
From: PRE-PREP MANAGER
Subject: VJ GRAPHIC ARTS
Date: APRIL 15, 2014

Dear **Mr. Datu:**

We are pleased to inform you that the project "*Offset Printing and Delivery of the DBM Corporate Identity and Design Manual*," is hereby awarded to your company in the amount of One Hundred Twenty One Thousand Five Hundred Pesos (P121,500.00).

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 very much.

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service




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

NOTICE TO PROCEED

April 16, 2014

MR. PERCIVAL DATU

VJ Graphics Arts, Inc.
2/F PDP Building, 1400 Quezon City
Quezon City

Dear **Mr. Datu:**

Per attached Purchase Order No. 2014-069, we hereby notify you that your Office may commence work on the project "*Offset Printing and Delivery of the DBM Corporate Identity and Design Manual*" upon receipt and acceptance of this notice.

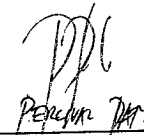
In this regard, your Office shall coordinate with our Public and Information Unit under the Office of the Secretary (OSEC-PIU) in executing the said service, in accordance with the terms and conditions stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


ATTY. SOFIA G. YANTO
Director, Administrative Service

Conforme:



Mr. Datu

APRIL 27, 2014