

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

**PURCHASE ORDER NO. 2014-141**

|   |                                  |
|---|----------------------------------|
| Supplier: <b>BMJ Printworks</b>                         | Date: July 21, 2014              |
| Address: 3598 Durango St., Brgy. Palanan<br>Makati 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 14, 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           |


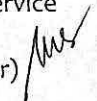
| Stock No. | Unit | Item and Description /Specification          | Quantity      | Unit Cost | AMOUNT     |
|-----------|------|--|---------------|-----------|------------|
|           |      | Offset Printing Services for the following : |               |           |            |
|           |      | 1. 2015 Proposed Budget in Brief             | 10,000 copies | 27.00     | 270,000.00 |
|           |      | 2. Monograph on Budget Reforms               | 1,000 copies  | 48.00     | 48,000.00  |

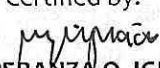
**(Total Amount In Words)**  
**Three Hundred Eighteen Thousand Pesos** 318,000.00

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.

Very truly yours,

Conforme:   
 Signature over Printed Name of Supplier  
 Date: July 31, 2014

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

|  |  |
|--|--|
| Funds Availability Certified by:<br><br><b>ESPERANZA Q. IGNACIO</b><br>Chief Accountant | OS No : 2014-7-1317<br>Amount : ₱318,000.-<br>Date : 7/21/2014 |
|--|--|

**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**

July 17, 2014

**MR. BONIFACIO MINO, JR.**  
BMJ PRINTWORKS  
3598 Durango St., Brgy. Palanan,  
Makati City

ORIGINAL RECEIVED

By: *[Signature]*  
Designation: *Gen. M.S. Valera*  
Office: .....  
Date: *7-17-14*

Dear **Mr. Mino:**

We are pleased to inform you that the project "*Offset Printing Services for the 2015 Proposed Budget in Brief and a Monograph on Budget Reforms,*" is hereby awarded to your company in the amount of Three Hundred Eighteen Thousand Pesos (P318,000.00).

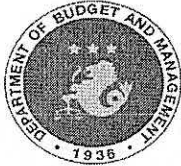
Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,

*[Signature]*  
**ATTY. SOFIA C. YANTO**  
Director, Administrative Service

*[Signature]*



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

**NOTICE TO PROCEED**

July 21, 2014

**MR. BONIFACIO MINO, JR.**  
BMJ Printworks  
3598 Durango St., Brgy. Palanan,  
Makati City

Dear **Mr. Mino**:

Per attached Purchase Order No. 2014-141, we hereby notify you that your Office may commence work on the project "*Offset Printing Services for the 2015 Proposed Budget in Brief and a Monograph on Budget Reforms*," upon receipt and acceptance of this notice.

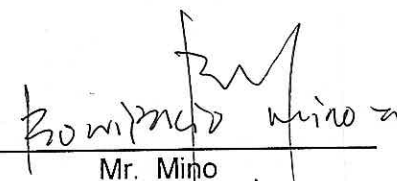
In this regard, your Office shall coordinate with the Reforms and Innovations Unit under the Office of the Secretary (OSEC-PIU) in executing the said service, in accordance with the terms and conditions stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,

  
**ATTY. SOFIA C. YANTO**  
Director, Administrative Service

Conforme:

  
\_\_\_\_\_  
Mr. Mino  
July 31, 2014