



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA  
 TeleFax No. 7354979

**PURCHASE ORDER NO. 2014-198**

Supplier: <b>Pixograx</b> Address: <u>359 M. Vicente St., Brgy. Malamig,</u> <u>Mandaluyong City</u> TIN:	Date: <u>October 29, 2014</u> Mode of Procurement: <u>Small Value</u>
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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: <u>DBM, Building III</u>	Delivery Term: <u>30 WD upon receipt of P.O.</u>
Date of Delivery: <u>Thirty (30) WD upon receipt of P.O.</u>	Payment Term: <u>Upon completion of delivery &amp; acceptance</u>

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		<b>Supply and Installation of Glass Boards</b>			
	units	Glass Board	11	16,500.00	181,500.00

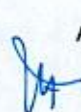
<b>(Total Amount In Words)</b> <b>One Hundred Eighty One Thousand Five Hundred Pesos</b>	<b>181,500.00</b>
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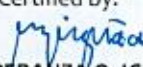
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

Conforme:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
11/06/14  
 Date

  
**ATTY. SOFIA C. YANTO**  
 Director IV, AS  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by:  <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <u>011011012014-10-00/983</u> Amount : <u>₱ 181,500.00</u> Date : <u>10/30/14</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



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

NOTICE OF AWARD

October 28, 2014

**MR. RAIN LACSON**

Pixogرافx

#359 M. Vicente St., Brgy. Malamig,  
Mandaluyong City

Dear **Mr. Lacson**:

We are pleased to inform you that the project "*Supply and Installation of Glass Boards*" is hereby awarded to your company in the amount of One Hundred Eighty One Thousand Five Hundred Pesos (P181,500.00).

Based on 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**

*Sofia C. Yanto*  
Director IV, Administrative Service

*Rain Lacson*





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

NOTICE TO PROCEED

**MR. RAIN LACSON**

Pixogرافx  
#359 M. Vicente St., Brgy. Malamig  
Mandaluyong City

Dear **Mr. Lacson**:

Per attached Purchase Order No. 2014-198, we hereby notify you that your Office may proceed with "*Supply and Installation of Glass Boards*" upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our General Services Division 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

  
RAIN LACSON 110614  
Conforme / Date