



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

NOTICE OF AWARD

FEB 12 2026

MR. WILLIAM H. SALAZAR

Exposure Photo & Video
Ilang-ilang St., Patria Village,
Brgy. Del Remedio, San Pablo City,
Laguna

Dear Mr. Salazar,

We are pleased to inform you that the Project, "**Photography Services for the 90th DBM Anniversary**" is hereby awarded to your company in the amount of One Hundred Seventy Thousand Pesos Only (Php170,000.00).

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 and God Bless.

Very truly yours,


AARON ALBERTO A. ESCALONA 
Director III and Concurrent Chief Administrative Officer

Conformed 

William H. Salazar
Authorized Representative
Exposure Photo & Video

Date: 2-12-26



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

NOTICE TO PROCEED

FEB 16 2026

MR. WILLIAM H. SALAZAR

Exposure Photo & Video
Ilang-ilang St., Patria Village,
Brgy. Del Remedio, San Pablo City,
Laguna

Dear Mr. Salazar,

Per attached Purchase Order No. 2026-002, we hereby notify you that your office may proceed with the delivery of the project, "**Photography Services for the 90th DBM Anniversary**" upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Advocacy, Communications, and Training Service (ACTS) to ensure compliance with the item specification and the terms stated at the back of the Purchase Order.

Very truly yours,


AARON ALBERTO A. ESCALONA 
Director III and Concurrent Chief Administrative Officer

Conforme:


WILLIAM H. SALAZAR

Authorized Representative

Exposure Photo & Video

Date: 2-18-26



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

PURCHASE ORDER NO. 2026-002

Supplier: **Exposure Photo & Video** Date: **FEB 16 2026**
Address: Ilang-ilang St., Patria Village, Barangay Del Remedio, San Pablo City, Laguna
TIN: 300-177-649-000 Mode of Procurement: Small Value Procurement

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:
- Department of Budget and Management (DBM) Central Office - General Solano St., San Miguel Manila

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:
Alignment Meeting
- Within 2 - 4 calendar days after the receipt of the Notice to Proceed
Schedule of Photoshoot
- February 2026
Submission of Output
- Post-processed and color-corrected photos should be submitted to the end-user by batches:
> 1st batch - within 3 calendar days after the shoot
> 2nd batch - within 5 calendar days after the shoot
> 3rd batch and last batch - within 10 calendar days after the shoot

Stock No.	Unit	Item and Description /Specification	Total Quantity	Unit Cost	Amount
	Lot	<p>Photography Services for the 90th DBM Anniversary</p> <p>Scope of Work (See Attached Annex "A" for the Terms of Reference, Section II)</p> <p>Technical Work Specifications (See Attached Annex "A" for the Terms of Reference, Section III)</p> <p>Deliverables and Schedule of Requirements (See Attached Annex "A" for the Terms of Reference, Section IV)</p> <p>Terms of Payment (See Attached Annex "A" for the Terms of Reference, Section VI)</p> <p>- Nothing Follows-</p>	1	P170,000.00	P170,000.00

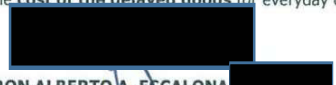
(Total Amount In Words)
One Hundred Seventy Thousand Pesos Only **P170,000.00**

"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%) of the ~~cost of the delayed goods~~ for everyday of delay shall be imposed."


Conforme:


Signature over Printed Name of Supplier
Date: 2-18-26

Very truly yours,


AARON ALBERTO A. ESCALONA
Director III and Concurrent Chief Administrative Officer
Authorized Official

Funds Availability Certified by:


Chief Accountant, Finance Service

OS No : 02101072026-02-339
Amount : P170,000.00
Date : 02113/26

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

**TERMS AND CONDITIONS
(PURCHASE ORDER)**

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the DBM Bids and Awards Committee and approved by the Secretary of Budget and Management or his duly authorized representative.
3. The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring entity's Administrative Service located at Ground Floor, DBM Bldg III, Gen. Solano St., San Miguel, Manila, not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.
Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity with prior notice, written or verbal, to the Supplier.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be granted a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award therefor withdrawn from that defaulting AWARDEE. Thereafter, the award shall be made to the next lowest complying offeror at the discretion of the Procuring Entity. The DBM shall then purchase the required item(s) from such other sources as may be determined, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from participating in future bidding of the DBM without prejudice to the imposition of other sanctions as prescribed under Republic Act (RA) No. 12009 (the New Government Procurement Act) and its Implementing Rules and Regulations (IRR).
5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representative of both Supplier and Procuring Entity within three (3) working days from the date of actual delivery. In case the inspection reveals that the Goods delivered do not comply with the specifications or are defective, the Supplier shall be notified by the Procuring Entity within the said period. It is understood that the Supplier is considered to have been duly notified even if the results of the inspection conducted by the Procuring Entity shall have been sent by registered mail to the address of Supplier as registered in the PO.
6. Rejected deliveries shall be construed as non-delivery of product(s) /item(s) and shall be replaced by the Supplier subject to liquidated damages and other sanctions prescribed under item 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s) shall be replaced within seven (7) working days from receipt of notice to that effect.
8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.
The maximum deduction shall be ten percent (10%) of the amount of the contract, in which case the contract shall be rescinded by the Procuring Entity without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract.
The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.
9. All duties, excise taxes, and other applicable taxes, as well as revenue and bank charges, if any, shall be borne by the Supplier.
10. The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.
11. The Head of the Procuring Entity reserves the right to reject any and all Bids, declare a failure of bidding, or not award the contract as prescribed under Section 70 of the IRR of RA No. 12009.
12. The period for the performance of the obligations under this Contract shall not go beyond the validity of the appropriation for this Project.
13. In compliance with Section 3(a) of the IRR of RA No. 12009 and consistent with Administrative Order No. 34 s., 2020, the DBM shall publish in its official website and social media platform the following post-award information:
 - a) Project name.
 - b) Approved budget for the contract.
 - c) Contract period.
 - d) Name of winning bidder and its official business address.
 - e) Amount of contract awarded.
 - f) Date of award and acceptance; and
 - g) Implementing office/unit/division/bureau of the concerned agency or instrumentality.

Accepted by:



AWARDEE

REPUBLIC OF THE PHILIPPINES
CITY OF MANILA

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this ___ day of _____, 2026, personally appeared _____, known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity that he represents.

This Instrument consists of ____ () pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this ___ day of _____, 2026

Doc No. _____
Page No. _____
Book No. _____
Series of 2026

**PROFESSIONAL PHOTOGRAPHY SERVICES
FOR THE 90TH DBM ANNIVERSARY SOUVENIR PROGRAM**

Terms of Reference

I. BACKGROUND

The Department of Budget and Management (DBM) has committed to publishing the DBM Anniversary Souvenir Program, a coffee table book in celebration of its 90th anniversary. To ensure professional and high-resolution photos, photography services from professional photographer(s)/studios shall be required.

II. SCOPE OF WORK

The photographer shall undertake the following:

- 1) Provide the necessary equipment needed for the photoshoot;
- 2) Take professional and high-resolution photos (corporate group shots); and
- 3) Post-process the images and submit these in RAW and JPEG formats to the end-user through Google Drive/One Drive.

III. TECHNICAL WORK SPECIFICATIONS

Particulars	Description
Company location	Gen. Solano Street, San Miguel, Manila
Shoot Location	Department of Budget and Management Central Office
Duration	Four working days pegged at 8 hours per day
Coverage	Corporate group shots of DBM officials and employees at the Central Office, DBM NCR, DBM Regional Office IV-A, DBM MIMAROPA, and GPPB-TSO
Equipment	Full frame mirrorless/DSLRs and high-quality lenses, and necessary lighting equipment for group photos
Output	High resolution RAW and enhanced/edited JPEG images to be sent through Google Drive/One Drive

IV. DELIVERABLES AND SCHEDULE OF REQUIREMENTS

Item	Description
Alignment meeting	Within 2-4 calendar days after the receipt of the Notice to Proceed
Schedule of photoshoot	February 2026
Submission of output	Post-processed and color-corrected photos should be submitted to the end-user by batches: 1st batch - within 3 calendar days after the shoot 2nd batch - within 5 calendar days after the shoot 3rd batch and last batch - within 10 calendar days after the shoot.



V. BUDGET

The total proposed budget for this purpose is **Php 174,500.00**

VI. TERMS OF PAYMENT

The Terms of Payment shall be as follows:

1. Full payment upon the completion of the services required; and
2. Payment shall be subject to any applicable tax obligation/deduction.

VII. FUNDING SOURCE

The proposed budget shall be charged against available DBM funds.

Prepared by:



Lañce Cayabyab
Information Officer I
Date: 1/30/2026