



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City
<http://www.dilg.com.ph>

CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

MS. EMELE BALLEDO
Authorized Representative
COLOR1 DIGITAL, INC.
2321 Marconi Street, San Isidro
Makati City, Metro Manila

Dear **Ms. Balledo**:

The attached Purchase Order No. 2019-239 having been approved, notice is hereby given to you for **Color1 Digital, Inc.** that work may proceed for the **Procurement of Printing Services (Lot 1: PLEB PODS Manual)**. Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.


Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Retain one copy and return the other to the Department of the Interior and Local Government Central Office.

Very truly yours,


EPIMACO V. DENING III, CPA, MBA
Undersecretary for Operations

CONFORME:

By :



(Signature over Printed Name)
08-06-19

Date :



Republic of the Philippines
Department of the Interior and Local Government
DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City

Document Code		
FM-QP-AS-GSD-05-10		
Rev. No.	Eff. Date	Page
00	10.01.15	1 of 1

Supplier: COLOR1 DIGITAL, INC.
Address: 2321 Marconi St., San Isidro, Makati City

PO No. **2019-239**
DATE: July 18, 2019

Tel No.: 792-2145 loc. 103
Fax No.: 829-2674

Mode of Procurement:
PUBLIC BIDDING

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: 23rd Floor, Property Accounts Section DILG-NAPOLCOM Center, EDSA corner Quezon Ave., QC				Delivery Terms:	See attached Delivery Timeline
				Terms of Payment:	
Item	Unit	Description/s	Qty	Unit Cost	Amount
1	lot	PLEB PODS MANUAL Specifications: No. of Pages: 26 pages excluding cover (back-to-back) Size: A4-sized 8.26" x 11.69" Stock: Cover: C2S 180 lbs Inside: C2S 100 lbs Cover: 4/4 (outside and inside) Inside: Full Color Binding: Saddle-stitched Process: Offset Printing	3,350	29.28	98,088.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Ref: Purchase No. 2019-394			
		Pur: For the official use of PLEB PMO			
		NOTE: The General Conditions of the Contract (GCC), Special Conditions of the Contract (SCC) and Amended Specifications and Instructions contained in Bid Bulletin No. 1 dated May 20, 2019 shall be deemed incorporated in this Purchase Order. In case of any discrepancy, specifications and instructions in the Bid Bulletin shall prevail.			
page 1 of 1				TOTAL	98,088.00

COA-DILG RECEIVED
DATE: 02 AUG 2019
BY: *[Signature]*

In case of failure to make full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: *[Signature]*
FERRER P. BAUENO
Signature over Printed Name of Supplier
Date: July 26, 2019

Very Truly Yours:
[Signature]
ATTY. ODILON L. PASARABA, CESO III
Director, BLGS

FUNDS PROVIDED: <i>[Signature]</i> GAUDENCIO L. APOSTOL Chief, Budget Division	Amount: Php 98,088.00
-------------------------------------------------------------------------------------------------------	---------------------------------