



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. MARIA CONCEPCION P. MARAMBA
Authorized Representative
GILCOR PRINTING PRESS
#15 San Ponciano St., San Antonio Homes,
Culiat, Quezon City

Dear **Ms. Maramba**:

The attached Purchase Order No. 2019-230 having been approved, notice is hereby given to you for **Gilcor Printing Press** that work may proceed for the **Procurement of Printing Services (Lot 2: PLEB Posters)**. 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.

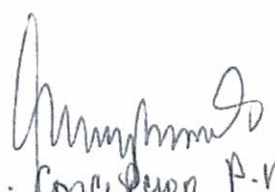
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Retain one copy and return the other to the Department of the Interior and Local Government Central Office.

Very truly yours,


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

CONFORME:

By :


MA. Concepcion P. Maramba
(Signature over Printed Name)

Date :

8-5-19



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

Supplier: GILCOR PRINTING PRESS
 Address: #15 San Ponciano St., San Anotnio Homes, Culiati, Quezon City

PO No. **2019-230**
 DATE: July 17, 2019

Tel No.: 361-7807
 Fax No.: 361-7807

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 POSTERS Specifications: Size: 18" x 24" Material: Sintra Board Thickness: 5mm Full-colored, Matte finished	3,700	189.00	699,300.00
XX					
Ref: Purchase No. 2019-395					
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		699,300.00



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: *Ramon P. Maramba*
 Signature over Printed Name of Supplier

Very Truly Yours:
Odilon L. Pasaraba
 ATTY. ODILON L. PASARABA, CESO III
 Director, BLGS

Date: *July 29, 2019*

FUNDS PROVIDED: <u><i>G.L. Apostol</i></u> GAUDENCIO L. APOSTOL Chief, Budget Division	Amount: Php 699,300.00
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