

25/F Vertis North Corporate Center I, North Avenue, Quezon City 1105

www.phcc.gov.ph

queries@phcc.gov.ph



JOB ORDER

1 INDIVIDUAL PRINTSHAPE INC					201007 0120			
Supplier/Provider INNOVATION PRINTSHOPPE, INC.					J. O. Number	201907-0120		
				Date	19 July 2019			
Address Manila					P.R. No.	201906-0150 & 201907-0154		
Tel./Fax No. 561-4427 / 563-1419			27 / 563-1419		Date	26 June 2019 and 8 July 2019		
TIN		004-591-735-000			Mode of Procurement	NP - SVP		
3								
Gentlemen:								
Please furnish this Office the following articles subject to the terms and conditions contained herein								
Lot				Cost				
No.	Qty	Unit		Unit	Total			
4	100		Procurement of Various Printing Requirements:				40,000,00	
1	1 100 reams Printing of PCC A4 size Letterhead						46,290.00	
	80 reams Printing of PCC Long size Letterhead 5000 pcs Printing of Letter Envelope with PCC Letterhead						44,952.00 19,000.00	
	3000	pcs					16,800.00	
	2000	pcs					13,900.00	
						6.95	10,000.00	
	Requirements as stated in the conformed Specifications							
NOTHING FOLLOWS								
Amount in Words (Gross): Total: *** P140,942.00								
One Hundred Forty Thousand Nine Hundred Forty Two Pesos (****Subject to all applicables taxes)							1 110,012.00	
4	Place of	Delivery:	PCC Deliv	- Pick-up	- Deliver w/in calendar			
Date of Delivery/Constant					days from receipt of JO			
Date of D	elivery/Co	mpletion:	As stated in Specifications Paym	- COD	- w/in 15 day	ys after delivery		
Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of								
payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.								
5 Penalty Provision:								
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent								
for every day of delay shall be imposed.								
Very truly yours,								
Conforme:								
IVES KENNETH MALLARI KENNETH V. TANATE, PhD								
Supplier signature over printed name Executive Director and Head of Proc						ouring Entity		
Date: Date								
6								
Funds Available : Amount :						ALOBS No.:		
Date :								
							- 1	



