



**PHILIPPINE
COMPETITION
COMMISSION**

Ensuring businesses compete and consumers benefit

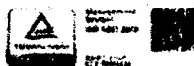
25/F Vertis North Corporate Center I,
North Avenue, Quezon City 1105
www.phcc.gov.ph
queries@phcc.gov.ph
(02) 771 9722

JOB ORDER

1 Supplier/Provider: COVER & PAGES CORP.		2 J. O. Number: 201909-0179	
Address: 2763 Silang Street, Sta. Ana, Manila		Date: September 11, 2019	
Tel./Fax No.: 564-7757 local 200		P.R. No.: 201909-0200	
TIN: 000-348-717-000		Date: September 2, 2019	
		Mode of Procurement: NP-SVP	

3
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost	
					Unit	Total
				PCC PRINTING REQUIREMENTS		
1		41	bxs	Business Cards (please see attached)	600.00	24,600.00
2		500	pcs	Brochures Size: 8.7 x 12 inches (spread) No. of Pages: One (1) page (back-to-back) Materials: Premium Inkjet and laser jet A3 matia, 100g/m2 Color: 4/4 Process: Offset printing Others: • Trifold • Two (2) mock up copies shall be provided by the supplier one (1) business day after receipt of the Job Order • Complete number of copies shall be delivered within five (5) business days upon approval of the mock-up provided by the supplier	18.00	9,000.00
3		1000	pcs	Legal Handbook Size: 6.5 x 10 inches No. of Pages: 72 pages, including cover page Materials: Foldcote 15 (cover), matte 70# (inside pages) Color: Full color/ full bleed (cover), black (inside pages) Process: Offset printing Binding: Perfect Binding Others: • Two (2) mock up copies shall be provided by the supplier one (1) business day after receipt of the Job Order • Complete number of copies shall be delivered within five (5) business days upon approval of the mock-up provided by the supplier	63.00	63,000.00
4		400	pcs	GAD Publications Size: 26 x 8.5 inches No. of Pages: 2 pages (back-to-back) Materials: Premium inkjet and laser jet, matte, 100g/m2 Color: 4/4 Process: Offset printing Fold: Six-fold brochure Others: • Two (2) mock up copies shall be provided by the supplier three (3) business days after receipt of the Job Order or of the files to be printed, whichever comes later. • Complete number of copies shall be delivered within ten (10) business days upon approval of the mock-up provided by the supplier	29.50	11,800.00



5	50	pcs	Booklet for the PCC Citizen's Charter	370.00	18,500.00
			Size: 6.5 X 10 inches		
			No. of Pages: 45 pages, including cover page		
			Materials: C2S 220 lbs (with matte lamination with spot UV on the cover embossed), matte 80# (inside pages)		
			Color: Full color/ full bleed (cover)		
			Process: Offset printing		
			Binding: Perfect binding		

Amount in Words: One Hundred Twenty Six Thousand Nine Hundred Pesos Total: **126,900.00**
 *Subject to Applicable Taxes
 GROSS **126,900.00**

4 Place of Delivery: PCC Delivery Term: Pick-up - Deliver w/in ten (10) business days after approval of mock-up
 Date of Delivery/Completion: _____ Payment Term: COD - Fifteen (15) days after receipt of billing

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 of one percent (0.001) of the cost of the unperformed portion for every day of delay.

Conforms: Rosemarie Aljardi
 Supplier signature over printed name
 Date: 9/17/19

Very truly yours,
Kenneth V. Fanate
KENNETH V. FANATE, PhD
 Executive Director and Head of Procuring Entity
 Date: _____

6 Funds Available : _____	7 Amount : _____ ALOBS No.: _____ Date : _____
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