

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

www.phcc.gov.ph



## **JOB ORDER**

							A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
Supplier/Provider Address		METROCOLOR CORPORATION		J. O. Number	201912-0241		
					Date	04 December 2019	
		Quezon City			P.R. No.	2019111-0287	
	el./Fax No. (02) 8932-2528				Date	27 November 2019	
TIN		002-286-250-000			Mode of Procurement	NP-SVP	
		***************************************			mode of Freddismont	141 011	
3		TARREST CONTRACTOR					
Gentlem	ien:						
	Please fu	rnish this	Office the following articles subject to the	ne terms and c	onditions contained herein		
Item							Cost
No.	Qty	Unit Item Description			Unit	Total	
1	1	lot	Printing Services of Information, Ed	ducation, and	Communication (IEC)		₱309,925.00
			Materials for the FCDC 2020				
			500 copies - Infokit Folder			₱68.70	₱34,350.00
			500 copies - Handbook for General Pt	ublic		₱64.75	₱32,375.00
			500 copies - Guide for Business			₱92.95	₱46,475.00
			500 copies - FAQs on Competition			₱63.70	₱31,850.00
			500 copies - Primer			₱76.05	₱38,025.00
			1000 copies - Brochure			₱10.65	₱5,325.00
			2000 copies - Poster (2 types - 100 co	ppies each pos	ter)	₱15.10	₱30,200.00
			500 copies - Annual Report	proc calori poc		₱182.65	₱91,325.00
				conformed Te	chnical Specifications	1 102.00	F 91,323.00
		*Please see attached conformed Technical SpecificationsNOTHING FOLLOWS					
Amount i	in Morde ((	Groce):		NOTTIING FOL	Total:	***	₽200 02 <i>E</i> 00
Amount in Words (Gross): THREE HUNDRED NINE THOUSAND NINE HUNDRED TW				VE BEOOD			₱309,925.00
ITIKE	E HUNDKE	D MINE I	HOUSAND NINE HUNDRED TWENTY FIT	VE PESUS	(***Subject to all applicables taxes)		
4	Place of I	Delivery: I	PCC Delivery	Term:	Pick-up	- Deliver w/ir	n calendar
4	Place of I	Delivery: I	PCC Delivery	Term:	Pick-up		n calendar
			see attached Payment			days from i	receipt of JO
			see attached Payment			days from i - w/in 15 da	receipt of JO ys after delivery
Date of D	elivery/Cor	mpletion:	see attached Payment Technical Specifications ed during the repair job shall be surrende	t Term:	- COD x	days from i - w/in 15 da completion ig of	receipt of JO ys after delivery
Date of Del Note:	elivery/Cor All materia payment. L	mpletion: als replace Unless oth	see attached Paymeni Technical Specifications	t Term:	- COD x	days from i - w/in 15 da completion ig of	receipt of JO ys after delivery
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