
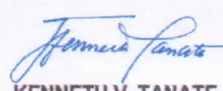


CONTRACT/JOB ORDER

1 Supplier/Provider : Knit and Tuck Merchandising Address : <u>L2 B4 Ocean Park Sauyo 6 QC</u> Tel./Fax No. : <u>ktm_lorena08@yahoo.com / 02-34558305</u> Company TIN: <u>183-894-733-000</u>				2 J. O. Number : <u>2021-04-0059</u> Date : <u>April 14, 2021</u> P.R. No. : <u>2021-03-0047</u> Date Received : <u>March 30, 2021</u> Mode of Procurement : <u>NP-SVP</u>			
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	
1		1	lot	PCC Brochure Size: 8.7 x 12 inches (Spread) Stock: C2S 70 lbs. Sets: 1 page (back to back) Color: Full colors Binding: Loose Process: Offset printing Folding: Trifold (2 folds / 3 panels) Delivery: s days upon approval of mock-up QTY: 45,000 pcs Two (2) mock-ups within two (2) business days upon receipt of file from PCC-CKMO Complete delivery within Fourteen (14) business days upon approval of mock-up		P44,550.00	
<i>Attachment:</i>							
<i>Merchant's Proposal</i>							
Amount in Words (Gross):					Total (Gross): ***		
Forty-Four Thousand Five Hundred Fifty Pesos					P44,550.00		
4 Place of Delivery: _____				Delivery Term: Please see attached Specifications (Terms and Conditions)			
Date of Delivery/Completion: _____				Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> 15 Days upon final acceptance of complete deliveries and 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 (1/10) of one percent for every day of delay shall be imposed.							
Conforme:				Very truly yours,			
 LORENA E. DIAZ Supplier signature over printed name Date: <u>APR. 23, 2021</u>				 KENNETH V. TANATE, PhD Executive Director and Head of Procuring Entity Date: _____			
6 Funds Available :				7 Amount : _____ ALOBS No.: _____			
THERESA A. LEMQUE OIC, Accounting Division				Date : _____ _____			