

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

(+632) 8771 9722 (+632) 8771 9713

					•	JOB ORDI	ER					
Supplier/Provider:		KCB PRINTING SERVICES					J. O. Number			2021-05-0079 26-May-21		
A -1 -1		MB Dungo Commercial Bldg, Santiago, San Vice				, San Vicente,	P.R. No.			2021-05-0065		
Address Tel./Fax No. : TIN :		Apalit, Pampanga 0966 367 3935 354 918 550 000					Date			06-May-21		
						Mode of Procurement			nent	NP - Small Value Procurement		
Gentlem		rnish this	Office the foll	owing articles	subject to th	ne terms and con-	ditions con	ntained herein				
Item	Stock			Ī						Unit	Cost	
No.	No.	Qty Unit Item Descri				escription	ription				Total	
1	1	100	copies				delivered within five 387.00 38 up provided by the			38,700.00		
2	1	2400	copies		Offset Print umber of copies oon approval of supplier.	s shall be the mock			80.00	192,000.00		
				Two (2) mock up copies shall be provided by the supplier two (2) business days after receipt of the Job Order or receipt of the file from the end user, whichever comes later.								
Amount i	n Words:						Total:				230,700.00	
Amount in Words: TWO HUNDRED THIRTY THOUSAND SEVEN					HUNDRED	PESOS		t to Applicab	le Taxes	;	<u> </u>	
1.1							GROSS				230,700.00	
4	Place of	Delivery: PC		Delivery Term:		very Term:	- Pick-up			- see remarks		
Date of	Delivery/C	ompletion			Payr	ment Term:	- COD	х		15 days upo	n complete deliver	
5	yment. Ur Penalty P In case o	lless other Provision: f failure to	wise indicate	d, the above to delivery within	erms and co	dered upon delive anditions are deer pecified above, a	ned accep	ted and form	part there	eof.		
Conforme	e:	KIMBÉI	Beggan .	VAN		Very truly yours		enneti	far	rato		
			ture over print	ted name			WE THE	Executive I Head of Pro	Director a		·	
6 Funds Av	Date: /ailable :		SA A. LEM	IQUE		Amount : Date :	Date:			ALOBS No.:		
					TÜVRheinland	Management System ISO 9001:2015						

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