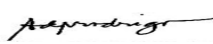

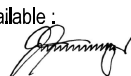


JOB ORDER

1 Supplier/Provider: ALPHABET COMMUNICATIONS GRAPHICS : AND PRINT Address : 2nd Flr. Victoria Bldg., 142 Mindanao Ave. Brgy. Bahay Toro, Quezon City Tel./Fax No. : 0933-207-5823 TIN : 146-384-609-000		2 J. O. Number 2022-03-0051 Date 10-Mar-22 P.R. No. 2022-02-0039 Date 02-Feb-22 Mode of Procurement Small Value Procurement			
3 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein					
Item No.	Qty	Unit	Item Description	Unit	Total
			Procurement of Printing of Abuse of Dominance Poster and Enforcement Handbook		
2	100	Copies	Enforcement Handbook	950.00	95,000.00
			Quantity: 100 copies		
			Description: Manual		
			Size: A4 spread		
			No. of pages: 178 pages including cover		
			Color: Full color cover, inside pages, 2 sided print		
			Stock: Cover Fold cote 15; inside pages matte 70#		
			Process: Offset printing		
			Finish: Perfect binding with scoring and lamination		
			(Please see attached signed Terms of Reference/Technical Specifications)		
Amount in Words: Ninety-Five Thousand Pesos Only				Total: 95,000.00 *Subject to Applicable Taxes -	
				GROSS 95,000.00	
4 Place of Delivery: <u> PCC </u>		Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/>		Full delivery within 20 business days from receipt of End-user's instruction for mass production	
Date of Delivery/Completion		Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>		-15 Days 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.					
Conforms:  ANALIZA P. RODRIGO Supplier signature over printed name Date: 14 MARCH 2022			Very truly yours,  KENNETH V. TANATE, PhD Executive Director and Head of Procuring Entity Date:		
6 Funds Available:  REUBEN JONATHAN P. MONTENEGRO Chief, Accounting Division			7 Amount : _____ ALOBS No.: _____ Date : _____		

