

**JOB ORDER**

<b>1</b> Supplier/Provider: <b>VJ GRAPHICS ARTS, INC.</b>		<b>2</b> J. O. Number <b>2022-03-0050</b>	
Address: Unit 12, Future Point Plaza 2, 115 Mother Ignacia Ave. Quezon City		Date <b>10-Mar-22</b>	
Tel./Fax No. 8638-6748 / 0917-327-7425		P.R. No. 2022-02-0039	
TIN : 000-400-353-000		Date <b>02-Feb-22</b>	
		Mode of Procurement <b>Small Value Procurement</b>	

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

Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
<b>Procurement of Printing of Abuse of Dominance Poster and Enforcement Handbook</b>					
<b>1</b>	<b>1000</b>	<b>Copies</b>	<b>Abuse of Dominance Poster</b>	<b>14.00</b>	<b>14,000.00</b>
			Quantity: 1000 copies		
			Size: 18 inches X 24 inches		
			Paper: 150 gsm- 170 gsm		
			Color: Full color		
			(Please see attached signed Terms of Reference/Technical Specifications)		

Amount in Words: <b>Fourteen Thousand Pesos Only</b>	Total: <b>14,000.00</b>
	*Subject to Applicable Taxes <b>-</b>
	GROSS <b>14,000.00</b>

**4**


Place of Delivery: PCC      Delivery Term:  - Pick-up       - Complete number of copies within 5 business days from approval of mock-up

Date of Delivery/Completion: \_\_\_\_\_      Payment Term:  - COD       - 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.

Conforme: *P. Datu*      Very truly yours, *Kenneth V. Tanate*  
**PERCIVAL DATU / Director**      **KENNETH V. TANATE, PhD**  
 Supplier signature over printed name      Executive Director and Head of Procuring Entity  
 Date: March 14, 2022      Date: \_\_\_\_\_

<b>6</b> Funds Available :   <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief, Accounting Division	<b>7</b> Amount : _____ ALOBS No.: _____ Date : _____ _____
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