

## JOB ORDER

<p><b>1</b> Supplier/Provider: <b>METROCOLOR CORPORATION</b></p> <p>Address: Quezon City</p> <p>Tel./Fax No.: (02) 8932-2528</p> <p>TIN: 002-286-250-000</p>	<p><b>2</b> J. O. Number: 201912-0241</p> <p>Date: 04 December 2019</p> <p>P.R. No.: 2019111-0287</p> <p>Date: 27 November 2019</p> <p>Mode of Procurement: NP-SVP</p>
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**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
1	1	lot	Printing Services of Information, Education, and Communication (IEC)		P309,925.00
			Materials for the FCDC 2020		
			500 copies - Infokit Folder	P68.70	P34,350.00
			500 copies - Handbook for General Public	P64.75	P32,375.00
			500 copies - Guide for Business	P92.95	P46,475.00
			500 copies - FAQs on Competition	P63.70	P31,850.00
			500 copies - Primer	P76.05	P38,025.00
			1000 copies - Brochure	P10.65	P5,325.00
			2000 copies - Poster (2 types - 100 copies each poster)	P15.10	P30,200.00
			500 copies - Annual Report	P182.65	P91,325.00
			<i>*Please see attached conformed Technical Specifications</i>		
			-----NOTHING FOLLOWS-----		

Amount in Words (Gross): <b>THREE HUNDRED NINE THOUSAND NINE HUNDRED TWENTY FIVE PESOS</b>	Total: <span style="float: right;">***</span> <b>P309,925.00</b> (***)Subject to all applicables taxes
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**4** Place of Delivery: PCC      Delivery Term:  Pick-up       - Deliver w/in \_\_\_ calendar days from receipt of JO


Date of Delivery/Completion: see attached Technical Specifications      Payment Term:  - COD       - w/in 15 days after delivery completion

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.

Very truly yours,

Conforme:

<b>JOCELYN T. DECADA</b> OIC - Accounting Department Date: _____	 <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of Procuring Entity Date: _____
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<b>6</b> Funds Available :	<b>7</b> Amount :	ALOBS No.:
_____	Date :	_____
_____	_____	_____