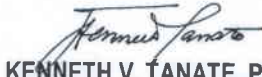



JOB ORDER

1 Supplier/Provider: ZURBANO PUBLISHING AND PRINTING CORP. Address: 2195 Primo Rivera St. Brgy. La Paz Makati City Tel./Fax No. : 8890-1157/8898-3417/0935-9788720 TIN : 219-201-079-000		2 J. O. Number: 2024-03-0044 Date: 07-Mar-24 P.R. No.: 2024-02-0050 Date: 26-Feb-24 Mode of Procurement: NP-SVP				
3 Service Provider: Please furnish this Office the following articles subject to the terms and conditions contained herein						
Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP)	
					Unit	Total
1		100	PCS	Printing of PCC Enforcement Handbook	891.22	89,122.00
<i>(Please see Technical Specifications)</i>						
Amount in Words: EIGHTY NINE THOUSAND ONE HUNDRED TWENTY-TWO PESOS					Total: 89,122.00	
					*Subject to Applicable Taxes	
					GROSS 89,122.00	
4 Place of Delivery: 25F Corporate Center 1, Vertis North Quezon City				Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/>	To be Delivered to PCC Office	
Date of Delivery/Completion:				Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>	Within 15 Days upon signing of Job Order	
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: ANGUSTO B. BALBUENA JR Supplier signature over printed name Date: 03-19-2024				Very truly yours,  KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: 08 March 2024		
6 Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief Accountant				7 Amount : ₱89,122.00 ALOBS No.: _____ Date : _____		

