

## REPUBLIC OF THE PHILIPPINES PHILIPPINE GUARANTEE CORPORATION

FM-L3-AD-12 Revision 0 Effectivity: June 15, 2016

17th Floor BDO Towers Valero, 8741 Paseo De Roxas Street, Makati City Tel. No. 885-4700 / Fax # . 893-4852 TIN: 000-597-323-000 NV

## JOB ORDER

SUPPLIER INFORMATION

VJ GRAPHIC ARTS, INC.

Unit 12 No Future Point Plaza 2 #115 Mother Ignacia Ave. Diliman

South Triangle Quezon City PH

000-400-353-000

PHONE/FAX: ATTENTION: TRANSACTION INFORMATION

Status: JO

JO NO:

1240000704

JO Date:

28-Dec-2022

PAYMENT TERMS: 30 Days

Please deliver within 7-10 days after approval of proofs days upon receipt of this order the following item/s to the General Services Department, Trade and Investment Development Corporation of the Philippines, 17th Floor Citibank Tower, Citibank Plaza, Valero St., Makati City.

Item No.	Qty	Unit	Articles / Description	Unit Cost	Total Cost	VAT	Net Value
	335		Printing of Employee's Manual	250.00	83,750.00	10,050.00	93,800.00
TOTAL QTY ORDER: 335			TOTAL:	83,750.00	10,050.00	93,800.00	

**Funds Available:** 

P 93,800.00

Marites Saducos Cabias

Officer-In-Charge, Budget Management Department RECOMMENDING APPROVAL:

Ronces Anne Salvatierra Reyes De

Leon

Officer-in-Charge, HRODD

**APPROVED** 

lan Alamar Briones

Group Head (Senior VP) - Corporate Shared Services Group

Please submit upon delivery four (4) copies each of your Invoice/Delivery Receipt showing our P.O. No., two (2) copies each of Cerificate of Registration of Business Name, the Articles of Incorporation, in case of corporations and Vat Registration Certificate.

If you fail to comply with your delivery commitment, or if the materials that you will deliver are not in accordance with your offer and will be rejected by the requisitioner, award will be given to the next lowest bidder or purchase of said materials will be made in the open market and the differences in price to be charged against you.

Delay in delivery of the above item/s is subject to penalty of 1/10 of 1% of the total value of this Order each day of delay. Please return duplicate copy hereof to this Office duly signed by your authorized representative.

In case this matter is referred to an attorney-at-law for collection or legal action, you agree to pay the sum equivalent to ten percent (10%) of the amount involved but in no case less than Twenty Thousand Pesos (P 20,000.00) for and as attorney's fees and the cost of litigation.

The venue of court action, whether commenced by either of the parties, shall be laid exclusively in the proper court of Makati City.

This agreement is subject to such additional terms that the parties may agree upon in writing.

REFERENCE OF PRICES:

RECEIVED ORIGINAL PURCHASE ORDER:

\_\_ REFERENCE REQUISITION NO.

DATE

SERIES NO:

40000001 to 40009999

JAN. 11,7523

BIR PERMIT NO: 050-CBA-031912-000628

DATE ISSUED:

19-MAR-2012