

## DEPARTMENT OF FOREIGN AFFAIRS KAGAWARAN NG UGNAYANG PANLABAS OF FISCA

JOB	ORDER	
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			JOB O DEPARTMENT OF I MAN	FOREIGN AFFAIRS	$\overline{W}$	50012	2024	
Supplier:	upplier: GA PRINTING, INC.			J.O. No.	10-009-24 DATE:			
Address: 7713 St. Paul St. San Antonio Village, Makati City			Date	2-Oct-24				
Contact nos: T: 8890-3470   E: info@gaprinting.com.ph			Mode of Procurement		Small Value 5.39			
Gentlemen	1:							
Please furr	nish this o	office the foll	owing articles subject to the terms and condition	ons contained herein:				
Place of D	elivery:	n/a			Delivery Term:	n/a		
Date of Delivery: n/a					Send bill arrangement			
	-							
Item No. Unit		Quantity	Description		Unit Cost	Amount		
			OPD					
1 F	Piece	2,800	Desk Calendar			P 205.00	P 574,000.00	
			COVER					
			Stock: Chroma by Ichiban 240 gsm					
			Size: 6 x 9" (Flat Size)					
			Color: Full color x Full color					
			Process: Offset					
			INSIDE (12 Months)					
			Stock: Chroma by Ichiban 240 gsm					
			Size: 6 x 9" (Flat Size)					
			Color: Full color x One color					
			No of Sheets: 12 Sheets					
			Binding: James Burn					
,			INSIDE (About)					

Size: 6 x 9.5 x 4" (Folded) Color: No Printing Finishing: Pasting ( total Amount in Words) Five Hundred Seventy-Four Thousand Pesos P 574,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)

Stock: Chroma by Ichiban 240 gsm

Stock: Imitlin Tela Blu Scoro 120 gsm mounted on CB 50

Size: 6 x 9" (Flat Size) Color: Full color x One color

Process: Offset No of Sheets: 2 Sheets

of one percent for every day of delay shall be imposed.

Conforme:

Mercedes Victoria/P. Salazar (Signature over printed name)

(Date)

Requisitioning Offige/Dept:

ARVIN R. DE LEON Assistant Secretary, OPD Funds Available:

MINDARADAT R. MAMA Department Chief Accountant Amount:

Very truly yours,

ALOBS No.:

000 -10-00776 5

PATRICK JOHN V. HILADO

Assistant Secretary, OAMSS

gement Services