

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : GILCOR PRINTING PRESS	J.O. No. : PVAO-JO-SVP-18-04-051
Acct. Name: Land Bank of the Phil- Elliptical Road Branch	
Acct. No.: 3211-0722-87	
Address : #15 San Ponciano St., San Antonio Homes, Culiab, Quezon City	Date : 18-Apr-18
TIN : 137-400-420-000	Mode of Procurement : Sec. 53.9 - SVP

Gentlemen:

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

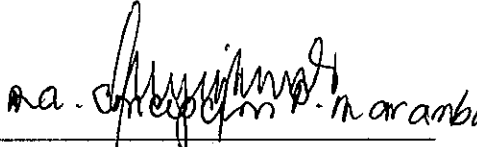
Place of Delivery : PVAO, Camp General Emilio Aguinaldo, Q.C	Delivery Term : complete delivery as per Delivery Schedule
Date of Delivery : as per Delivery Schedule	Payment Term : as per services rendered in accordance with the schedule of requirements


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Production and Printing of PVAO Bulletin and Souvenir Magazine for CY 2018			
	copies	- PVAO Bulletin	20,000	16.17	323,400.00
	copies	- Philippine Veterans Week and 76th Araw ng Kagitingan Souvenir Magazine	5,000	16.17	80,850.00
<p><i>The following documents shall be deemed to form and be read and construed as part of this Job Order:</i></p> <p><i>Annex A- Price Quotation form</i></p> <p><i>B - Schedule of Requirements</i></p>					


(Total Amount in Words)	Four Hundred Four Thousand Two Hundred Fifty Pesos	404,250.00
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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 on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier
4-27-18
 Date

Very truly yours,

LTGEN. ERNESTO G. CAROLINA, AFP (RET)
 Signature over Printed Name of Authorized Official
PVAO ADMINISTRATOR
 Designation

Fund Cluster : _____	ORS/BURS No. 82-18(14)-2018-04-191125
Funds Available : _____	Date of the ORS/BURS: APR 20 2018
 ELIZABETH C. RIVERA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit <u>4/29/18</u>	Amount : <u>404,250.00</u>