

SUPPLIER'S NAME:

Republic of the Philippines
Department of Agriculture
Philippine Center for Postharvest Development and Mechanization
Science City of Muñoz, Nueva Ecija, Philippines
www.philmech.gov.ph

JOB ORDER

GOLD PAGE PRINTING SERVICES

J.O No.: 1171

Date: November 8, 2021 PR No.: 21-10-E-524/526 ACCOUNT CHARGE: AC2

PARTICULARS	LABOR	MATERIAL COST	
Printing for Information/Technology Bulletin (1,000 copy @ 32.50/copy)			68,500.00
Size of Paper: 6" x 9"		-5% EVAT	3,058.04
Type of Paper:		-2% EWT	1,223.21
Cover: Matte coated 80 (full color front and back)			64,218.75
Inside: Matte coated 60 (black and white plus full colors of PHilMech and ISO logo)			
Printing: Offset			
CD Provided			
Blueprint/proof required			
Minor revisions allowed			
Printing of Technical Bulletin (1,000 copy @ 36.00/copy)			
No. of pages: 35-52 pages including cover			
Size of Paper: 7" x 10"	1		
Type of Paper:			
Cover: Matte coated 80 (full color front and back)			
Inside: Matte coated 60 (black and white plus full colors of PHilMech and ISO logo)			
Printing: Offset			
Binding: Saddle stitch			
CD Provided	i i	1	
Blueprint/proof required			
Minor revisions allowed			
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Total Cost (in words): Sixty Eight Thousand Five Hundred Pesos Only 68,500.00 TERMS OF PAYMENT: 30 days DELIVERY PERIOD: 45 days upon receipt of JO Warranty: OTHER TERMS: PENALTY CLAUSE A penalty of 1/10 of 1% of the total amount on the face of this Job Order (JO) shall be deducted for each day of delay in the delivery. Partial delivery if accepted shall not be deemed a waiver of this clause and penalty computation shall be based on undelivered items/services. CONFORME: Funds Availability Approved JOHNSON N. DELA CRUZ REYNALDO P. GREGORIO Acting Chief, Finance Division Acting Chie Administrative Division PHilMech-AD-F-048 Rev. 00 (12.05.17)

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