

Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
Intramuros, Manila

BAC-BLE-2020-11-006

JOB ORDER

_____/2020

Requesting Office: BUREAU OF LOCAL EMPLOYMENT				
Supplier: GILCOR PRINTING PRESS San Antonio Homes, Brgy Culiati, Quezon City			Mode of Procurement: Public Bidding	
Please deliver the item/s w/in 20 calendar days at 2nd Floor, Property Division, DOLE Main Building, Intramuros, Manila after approval of blueprint/digiprint				
QTY.	UNIT	ARTICLES/SPECIFICATIONS	UNIT PRICE	TOTAL AMOUNT
200	copies	Printing of 20th PESO Milestone Coffee Table Book Material Specifications: Cover: C2S 140# mounted on chipboard Size: 11.815 x 8.395 in (folded), 26.63 x 10.395 in (flat); full color, with scoring, with Matt Lamination, Spot UV and Embossing (1 side); Process: Digital Printing Inside: Matt 140# Size: 11.69 x 8.27 in (Fat), Full color, 80 sheets, Perfect Binding (PUR) Process: Offset Printing Centerfold: 150# Size: 23.38 x 8.27 (spread); Full Color Gloss Lamination Process: Offset Printing Endpaper: Matte 140# Size: 23.38 x 8.27 in (flat) – 2 sheets; Full color with Matt Lamination; Process: Offset Printing PAGES: 82 individual sheets including endsheets NOTE: (1) with Smooth Emboss Lamination (Spot UV) on Front and Back cover ("PESO 2020" and PESO/DOLE Logos); (2) Spot UV Lamination for "20" wordings with background image/s.	993.00	198,600.00
One Hundred Ninety Eight Thousand Six Hundred Pesos Only			TOTAL	198,600.00
C O G N E D N I E T R I A O L N S 1, Delivery/Rendering of services shall be made within the period indicated above. Otherwise, a penalty of 1/10 of 1% of the total amount of the JO shall be imposed for each day of delay. 2. Services delivered shall be subject to cation for each day of delay 3. All works not complying with the description indicated on this JO shall be returned and shall be replaced by the supplier 4. The supplier shall be responsible for damaged goods due to careless packing/handling 5. The supplier shall return the original copy of the JO to the Property division and submit invoices and Delivery Receipt (3 copies) indicated in the JO No. 6. DOLE shall not be responsible for services rendered without a duly signed and approved job order. 7. In case of any violation of the above conditions, DOLE shall take the necessary legal action.				
ACCOUNTING: <i>[Signature]</i> RICHELDA L. BALLAD Chief Accountant			RECEIVED BY: <i>[Signature]</i> <i>maricon p. maramban 12-21-2020</i>	
REQUISITIONER: <i>[Signature]</i> DOMINIQUE R. TUTAY Assistant Secretary and Concurrent Director, BLE			APPROVED BY: <i>[Signature]</i> RENATO L. EBARLE Undersecretary	

ORS # 2020-11-06200
 11/27/20
 ₱ 198,600.00