

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

BAC-BWSC-2021-09-05

JOB ORDER

Requesting Office: BUREAU OF WORKERS WITH SPECIAL CONCERNS	
Supplier: VJ GRPHIC ARTS, INC.	Mode of Procurement: Public Bidding
Address: 9LM Future Point Plaza 3, 111 Panay Ave.,	

South Triangle, Quezon City

Please deliver the item/s w/in Fifteen (15) working days from the date of the approval of sample proof at the 2nd Floor, Property Division, DOLE Main Bldg., Intramuros, Manila.

QTY.	UNIT	ARTICLES/SPECIFICATIONS	UNIT PRICE	TOTAL AMOUNT
1,000		<p style="text-align: center;">Printing of Philippine Program Against Child Labor 2022 Planner</p> <p>Descriptions: Size: 30 cm. x 21 cm. - Spread 15 cm. x 21 cm. - Folded</p> <p>Covers: - Material: Coated paper C2S 220 lbs., 300 gsm. - Lamination: UV Lamination, 1 side - Front and Back cover pages (outer) - Full color print - Inside cover pages - Black/White</p> <p>Inside pages/ Contents / Leaves - 160 pages /80 sheets printed on both sides - 30 out of 160 pages - full color print, book paper/uncoated paper C2S 80 lbs 110 gsm; - 32 out of 160 pages - full color print, coated paper C2S 100 lbs., 130 gsm. - 98 out of 160 pages - notebook lines, book paper/uncoated paper 70 lbs. 100 gsm.</p> <p>Process: Offset Printing - Binding: Spiral, Double, White - No. of holes: 24</p> <p>Note: Sample Printed Planner must be approved first by the BWSC before mass production.</p> <p>Delivery Period: Fifteen (15) working days from the date of the approval of sample proof.</p>	107.00	107,000.00

ONE HUNDRED SEVEN THOUSAND PESOS ONLY	TOTAL	107,000.00
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- 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.

<p>ACCOUNTING:</p> <p style="text-align: center;"><u>RICHELDA L. BALLAD</u> Chief Accountant</p>	<p>RECEIVED BY:</p> <p style="text-align: center;"><u>MR. PERCIVAL D. DATU</u> Director & Corporate Secretary</p> <p style="text-align: right;">October 13, 2021</p>
<p>REQUISITIONER:</p> <p style="text-align: center;"><u>MA. KARINA P. TRAYVILLA</u> Director, Bureau of Workers with Special Concerns</p>	<p>APPROVED BY:</p> <p style="text-align: center;"><u>RENATO L. EBARLE</u> Undersecretary</p>

ONS # 2021-10-06578 10/13/21 ₱ 107,000 ✓