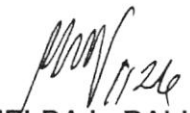
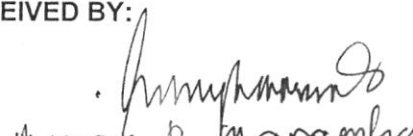
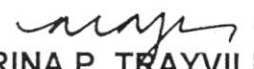



Republic of the Philippines  
DEPARTMENT OF LABOR AND EMPLOYMENT  
Intramuros, Manila

BAC-BWSC-2021-11-031

**JOB ORDER**

Requesting Office:				
<b>BUREAU OF WORKERS WITH SPECIAL CONCERNS</b>				
Supplier: <b>GILCOR PRINTING PRESS</b>			Mode of Procurement:	
15 San Poncaino St., San Antonio Homes, Culiat, Quezon City			Small Value Procurement	
Please deliver the item/s w/in <b>45 calendar days</b> upon receiving of materials layout from BWSC to the 2nd Floor, Property Division, DOLE Main Bldg., Intramuros, Manila.				
QTY.	UNIT	ARTICLES/SPECIFICATIONS	UNIT PRICE	TOTAL AMOUNT
500	copies	<b>Printing of Kabuhayan Awards Coffee Table Book</b> <b>Specifications:</b> Number of Pages: 54 includes back and front cover Size: 8.3" x 11.7" (A4 size) Colors: Full Color Stock: #160 Coated Finish (front and back cover) C2S 120 (inside pages) Matte Glossy Laminated Binding: Symthe Sewn/Hard Bound  *Text and Artwork/Layout to be provided	Php228.00	Php114,000.00
Amount in Words:		<b>One Hundred Fourteen Thousand Pesos Only</b>		<b>Php114,000.00</b>
<p>C 1. Delivery/Rendering of services shall be made within the period indicated above. Otherwise, a penalty of</p> <p>O 1/10 of 1% of the total amount of the JO shall be imposed for eah day of delay.</p> <p>G N 2. Services delivered shall be subjek tion for each day of delay</p> <p>E D 3. All works not complying with the description indicated on this JO shall be returned and shall be replaced</p> <p>N I by the supplier</p> <p>E T 4. The supplier shall be responsible for damaged goods due to careless packing/handling</p> <p>R I 5. The supplier shall return the original copy of the JO to the Property division and submit invoices and</p> <p>A O Delivery Receipt (3 copies) indicated in the JO No.</p> <p>L N 6. DOLE shall not be responsible for services rendered without a duly signed and approved job order.</p> <p>S 7. In case of any violation of the above conditions, DOLE shall take the necessary legal action.</p>				
ACCOUNTING:   <b>RICHELDA L. BALLAD</b> Chief Accountant			RECEIVED BY:   Maricon P. Maramba 12/7/2021	
REQUISITIONER:   <b>MA. KARINA P. TRAYVILLA</b> Director, Bureau of Workers with Special Concerns			APPROVED BY:   <b>RENATO L. EBARLE</b> Undersecretary	

ORS # 2021-11-07963  
11/19/21  
₱ 114,000 ✓