

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

BAC-BLE-2021-12-011

**JOB ORDER**

<b>Requesting Office: BUREAU OF LOCAL EMPLOYMENT</b>	
<b>Supplier: VJ GRPHIC ARTS, INC.</b>	<b>Mode of Procurement: Public Bidding</b>
<b>Address: 12 NO Future Point Plaza 2, 115 Mother Ignacia Ave.,</b>	
<b>South Triangle, Quezon City</b>	

Please deliver the item/s w/in Fifteen (30) working days upon Receipt of the Approved Notice To Proceed at the 2nd Floor, Property Division, DOLE Main Bldg., Intramuros, Manila.

QTY.	UNIT	ARTICLES/SPECIFICATIONS	UNIT PRICE	TOTAL AMOUNT
500		<p style="text-align: center;"><b>Printing of 20th PESO Milestone Coffee Table Book</b></p> <p><b>Magazine printing:</b> <b>Minimum Specifications:</b> <b>ITEM: 20th PESO Milestone Coffee Table Book</b> <b>Material Specifications:</b> <b>Cover:</b> - 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</p> <p><b>Inside</b> - Matt 140 #; Size – 11.69 x 8.27 in (flat); Full color; 80 sheets; Perfect Binding (PUR); Process – Digital Printing</p> <p><b>Centerfold:</b> - Matt 220#; Size - 23.38 x 8.27 (spread); Full color Matt; with Matt Lamination; Process – Digital Printing</p> <p><b>Endpaper:</b> - Matt 140#; Size - 23.38 x 8.27 in (flat) – 2 sheets; Full color Matt Lamination; Process – Digital Printing</p> <p>Pages: 80 individual sheets including endsheets</p> <p><b>Note:</b> 1. With Smooth Emboss Lamination (Spot UV) on Front and Back Cover (“PESO 2020” (3.5 x 8.5 in) and PESO/DOLE Logos (2 x 0.5 in); 2. <b>Spot UV Lamination for “20” Wordings with Background image/s.</b></p> <p><b>Delivery Period:</b> Thirty (30) working Days upon Receipt of the Approved Notice To Proceed</p> <p style="text-align: center;">(Vat inclusive)</p>	1,395.00	697,500.00
<b>Six Hundred Ninety-Seven Thousand Five Hundred Pesos only</b>			<b>TOTAL</b>	697,500.00

- 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.

ORC# 2021-12-09164

<p><b>ACCOUNTING:</b></p> <p style="text-align: center;"><b><u>RICHELDA L. BALLAD</u></b> Chief Accountant</p>	<p><b>RECEIVED BY:</b></p> <p style="text-align: center;"><b><u>MR. PERCIVAL D. DATU</u></b> Director &amp; Corporate Secretary</p>
<p><b>REQUISITIONER:</b></p> <p style="text-align: center;"><b><u>DOMINIQUE R. TUTAY</u></b> Assistant Secretary, Concurrent Director Bureau of Local Employment</p>	<p><b>APPROVED BY:</b></p> <p style="text-align: center;"><b><u>RENATO L. EBARLE</u></b> Undersecretary</p>