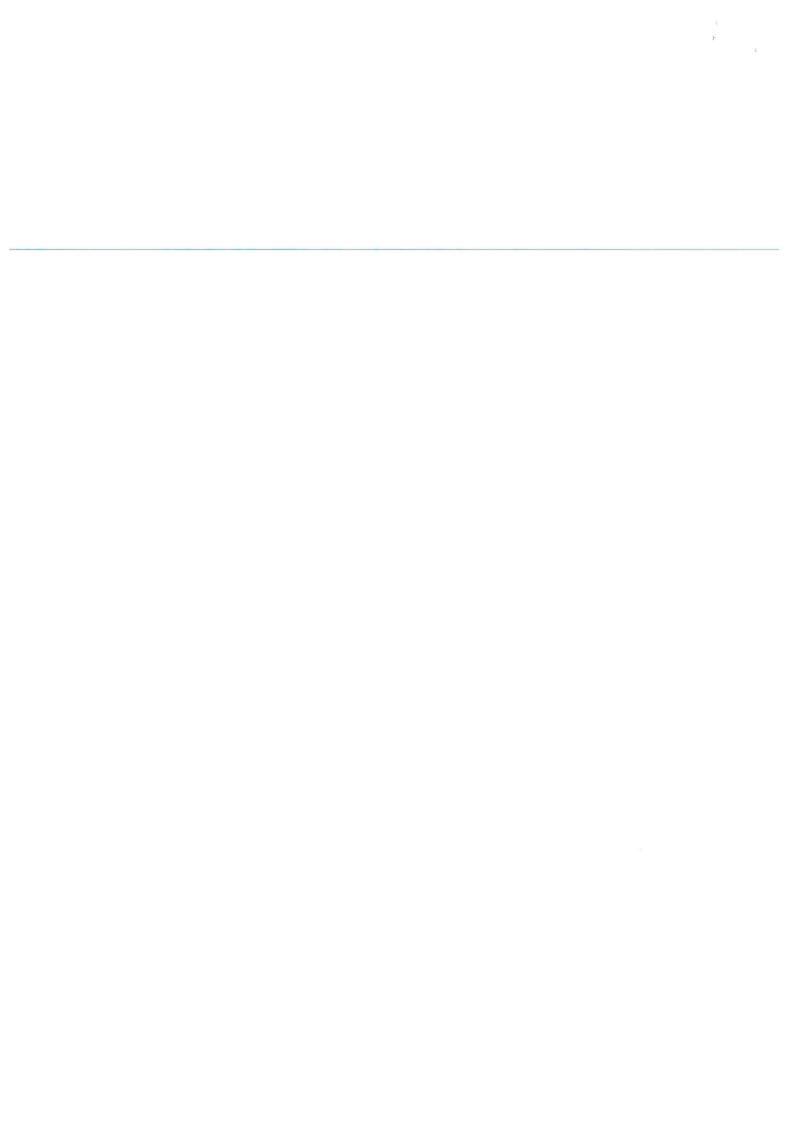
2712/04/04/04/04		Patter Car	/ A P	ACA FIR FOR POLICE				
nie opiniste na				ORDER			N. S.	
	1	DEPARTMENT OF SOCI IBP Road, Const				# 328	/	
Supplier: VJ C		GRAPHIC ARTS, INC.		PO No. :		2018-04-0296		
		Quezon Avenue, Quezon City		Date :		April 17, 2018		
		372-0886 (Percival Datu)		Mode of Procurement :		NP-Small Value		
Company TIN: 000-		400-353-000				161 -0111	all value	
PhilGEPS Re	eg. No. 200				-			
Gentler		PSF						
Diago of i	Pelinen/	rnish this office the following articles subje	ct to the	terms and con-				
Place of Delivery/ Service:		DSWD-Central Office, Procurement Service Warehouse, IBP Road, Constitution Hills,		Delivery Term:		age 2 of PO for th	e detailed	
Date of Delivery/ Service:		-		ayment Term:	delivery schedule.  Refer to Page 2 of PO for the detailed terms of payment.			
Stock / Property	Unit	Description			Quantity	Unit Amount	Amount	
No.	copies	Procurement of Services for the F	Printing o	ftha	1.000	179.00	470.000.00	
Carolina and Carol		2017 Annual Technical Report			1,000	179.00	179,000.00	
1		Specifications:						
		Paper Type for Cover: C2S 180 lbs coated (both sides) full color matte with spot UV or full colors with stamping; special						
		paper (depending on approved design)						
Charles and Control of the Control o		Paper Type for Inside Pages: Matte 80 lbs		5-7				
		Binding: Smythe sewn perfect binding Size: A4			-			
l .		Color: Full color (cover and inside pages)						
		Quantity: 1.000 copies						
		Number of pages: 80, inclusive of cover						
		Delivery site: DSWD Central Office-Procureme Objective: Produce 1,000 capies of visually ap-	ent Service	e (PS) Warehous	a			
	1	convenient Annual Technical Repo	peaning, re nt of the D	sauer-mendiy and SWD				
		Responsibilities of Service Provider:						
15 A A A A A A A A A A A A A A A A A A A		The Service Provider shall:  1. Attend meetings called for the purpose:						
		Attend meetings called for the purpose;     Prepare the cover design in consultation with	the 2017	Annual Tachnica				
		Report Team;						
	<u> </u>	3. Submit at least three (3) studies of the propo	sed cover	designs;				
(Total Amount in Words)  One Hundred Seventy-Nine Thousand Pe						P	,	
reaches to	ne percent en percent	to make full delivery within the time specified a t (0.001) of the cost of the unperformed portion t (10%) of the amount of the contract, the Procu	for every	day of delay. O	nce the cum	ulative amount of I	sonemen hetshinni	
		tion and remedies available under the circums or payment, the supplier/service provider is req						
the signed	d copy of t	this Purchase Order (PO) within three (3) days	from the	date the PO was	served thru	fax/email.	ment together with	
Conf	orme:	MM	Very truly yours,					
and the state of t			e to					
		AL DATU Page 1 c	f 2 page		-	DORA G. ALDA	Υ	
		23, 2018		Signature over Printed Name of Authorized Official				
- Caracana Ca		Date		kn-	OIC Director, Policy Development and Planning Bureau  (n)  Designation			
Fund Cluster: Growner of 1/1/				Aun				
Funds A		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		ORS/BURS No.: 62-10/10) - 2018 - 51/ - 61/2000  Date of the ORS/BURS: 71/ - 2018				
and the school of the school o		70967	-		onoiduns:	114-20-40		
Service Co.		' CAM		Amount	2/2G /5/0 -			
		JUBIELEH MAE. S. COLES						
economic and a second	Sig	nature over Frinted Name of Chief Accountant/						

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PURCHASE ORDER DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT IBP Road, Constitution Hills, Quezon City 2018-04-0296 PO No. : VJ GRAPHIC ARTS, INC. Supplier: April 17, 2018 Date: 1400 Quezon Avenue, Quezon City Address: (02)372-0886 (Percival Datu) Tel. No. : NP-Small Value Mode of Procurement: Company TIN: 000-400-353-000 hilGEPS Reg. No. 2003-7217 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Refer to Page 2 of PO for the detailed DSWD-Central Office, Procurement Service-Place of Delivery! Delivery Term: delivery schedule. Warehouse, IBP Road, Constitution Hills, Q.C. Service: Refer to Page 2 of PO for the detailed terms Date of Delivery/ Payment Term: of payment. Service: Stock / Amount Quantity Unit Amount Description Property Unit No. 4. Proofread the Annual Technical Report, including statistical tables and 5. Ensure quality control, including reviewing the layout, proofreading the typeset and reviewing the sample proofs before final publication; 6. Print and deliver to DSWD 1,000 copies of the 2017 Annual Technical Report Reporting Requirement: The Service Provider shall report to the Director of the Policy Development and Planning Bureau (PDPB) as deemed necessary. Delivery Schedule and Terms of Payment: The Service Provider shall be paid the total contract price (TCP), inclusive of tax. This shall cover all production expenses for printing and all production-related expenses. This shall be paid in three (3) tranches: % of TCP Deliverables Approval of Cover Design 5 working days after receipt of Purchase Order (PO) 2. Submission of 1st digital proof 10 working days upon 20% approval of cover design and layout 3. Delivery of 1,000 copies of Annual Technical Report 70% 10 working days upon approval of final digital proof TOTAL: References: AOQ No. 18-0251 NP-LV; PR No. 2018030598 (Total Amount in Words) in case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to onetenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order (PO) within three (3) days from the date the PO was served thru fax/email. Very truly yours Conforme: RHODORA & WLDAY Page 2 of 2 pages DATU Signafure over Printed Name of Authorized Official dover printed name of Supplier 23, 2018 OIC Director, Policy Development and Planning Bureau APRIL Designation ORS/BURS No.: / Fund Cluster: Date of the ORS/BURS: Funds Available: Amount JUBIELEAH MAE. S. COLES

Signature over Printed Name of Chief Accounts 1:7

Head of Accounting Division/Unit 4 420

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- HARRISTON

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