

PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: WONDER COPY MARKETING P.O. No.: 2017-02
 Address: PTS Bahay Caridad Bldg., Bayani St., Brgy. Doña Imelda, Quezon City Date: March 27, 2017
 TIN: 148-057-685-000 Mode of Procurement: SVP (Sec. 53.9)

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

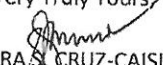
Place of Delivery: Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City Delivery Term: _____
 Date of Delivery: _____ Payment Term: Full Payment/Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Books	Photocopy and Softbinding of Handouts (Private Sectors Training) TECHNICAL SPECIFICATIONS: A. Photocopying of presentation slides, program, evaluation forms and notes page A. No. of pages: 230-270 pages double-sided/back to back) per set B. Size of Paper: A4 C. Paper Color: Plain White D. Weight: at least 56 gsm E. Black and white photocopying B. Soft Binding of Materials B. Materials to be bound consists of 190-230 sheets which i. Cover pages ii. 5-7 Modules iii. Two (2) sheets of notes page inserted every after module iv. Partition page inserted every after notes page C. Color of cover page: Blue D. Color of partition page: Light Green C. DELIVERY REQUIREMENT: Can deliver the goods within seven (7) calendar days upon receipt of the materials to be procure and bound. <i>-nothing follows-</i>	150 copies		19,800.00
			150 copies		

(Total Amount in Words) **Nineteen Thousand Eight Hundred Pesos only.****19,800.00**


In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very Truly Yours,


 ELMIRA S. CRUZ-CAISIDO

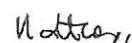
Authorized Official

Conforme:


 JOHN ALLEN E. JAVIER
 Signature over Printed Name of Supplier
3-27-2017

Date

Funds Available:


 KRISTINE DALE T. CORPUZ

Chief Accountant

ALOBS No.: _____

Amount: _____

PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier:	<u>WONDER COPY MARKETING</u>	P.O. No.:	<u>2017-03</u>
Address:	<u>PTS Bahay Caridad Bldg., Bayani St., Brgy. Doña Imelda, Quezon City</u>	Date:	<u>March 27, 2017</u>
TIN:	<u>140-057-685-000</u>	Mode of Procurement:	<u>SVP (Sec. 53.9)</u>

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term: <u>Full Payment/Check</u>

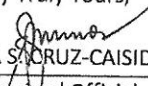
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Books	Photocopy and Softbinding of Handouts TECHNICAL SPECIFICATIONS: A. Photocopying of presentation slides, program, evaluation forms and notes page A. No. of pages: 240-285 pages double-sided/back to back) per set B. Size of Paper: A4 C. Paper Color: Plain White D. Weight: at least 56 gsm E. Black and white photocopying B. Soft Binding of Materials B. Materials to be bound consists of 190-250 sheets which i. Cover pages ii. 5-8 Modules iii. Two (2) sheets of notes page inserted every after module iv. Partition page inserted every after notes page C. Color of cover page: Green D. Color of partition page: Light Blue C. DELIVERY REQUIREMENT: 1st Delivery - 350 sets within seven (7) calendar days upon receipt of the materials to be procure and bound. 2nd Delivery - 350 pcs within seven (7) calendar days after the 1st delivery. <p align="center"><i>-nothing follows-</i></p>	700 copies		145,600.00
			700 books		

(Total Amount in Words) **One Hundred Forty Five Thousand Six Hundred Pesos only.** 145,600.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


JOHN AVELAR E. JAVIER
 Signature over Printed Name of Supplier
3-27-2017
 Date

Very Truly Yours,

ELMIRA SACRUZ-CAISIDO
 Authorized Official

Funds Available: KRISTINE DALE T. CORPUZ

ALOBS No.: _____