

PURCHASE ORDER
DBM - GPPB-TSO
 Entity Name

Supplier : **VJ GRAPHICS ARTS, INC.**
 Address : Unit 12 No Future Point Plaza 2 #115 Mother Ignacia Ave. South
 Triangle, District 4, Quezon City
 Contact Number: 8-6386748 / 8-3720881 / 0917-3277425
 TIN : 000-400-353-000

P.O. No. : PO-AD-2026-011

Date : 22 April 2026

Mode of Procurement : **Section 35.6 of the Implementing Rules and Regulations (IRR) of Republic Act No. 12009 (R.A. No. 12009), Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services**

Valued Provider:

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

Place of Delivery :

Government Procurement Policy Board – Technical Support Office (GPPB-TSO) Building, Commonwealth Avenue, UP Diliman Campus, Quezon City

Date of Delivery: 7-15 Days upon receipt of the duly conformed/ approved sample prints

Delivery Period : 7-15 Days upon receipt of the duly conformed/ approved sample prints□

Payment Term : Payment shall be made in accordance with the schedule of delivery through Land Bank's LDDAP-ADA/Bank Transfer Facility, within thirty (30) days after receipt of billing and issuance of certificate of acceptance by the end-user. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<p style="text-align: center;">Supply, Printing and Delivery of the Government Procurement Policy Board - Technical Support Office (GPPB-TSO) Annual Report and Executive Summary for FY 2025</p> <p>I. Government Procurement Policy Board – Technical Support Office (GPPB-TSO) Annual Report for FY 2025 – 20 pcs.</p> <p>a. Specifications: Finished Size: A4 (8.27 x 11.69 inches), folded A3 (11.69 x 16.54 inches), spread</p> <p>Inside Pages: 140 pages (A4)</p> <p>Equivalent to 70 sheets/ spread (A3) Printed back-to-back (excluding front and back covers) Layout clarification: Each A3 sheet consists of two (2) facing A4 pages, printed back-to-back and folded to A4 size</p> <p>Printing Process: Full color (CMYK) Double-sided (back-to-back) printing Inside Pages: C2S paper, 130gsm Cover: C2S paper, 300gsm, Premium matte lamination</p> <p>Binding: Perfect binding Proofing: Two (2) printed samples to be submitted prior to mass production</p> <p>Quality Control Note: Sample prints must be reviewed and formally approved before mass production</p> <p>II. Government Procurement Policy Board – Technical Support Office (GPPB-TSO) Executive Summary of Annual Report FY 2025 – 50 pcs.</p>	1	P 64,000.00	P 64,000.00

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Specifications: Finished Size: A4 (8.27 x 11.69 inches) Pages: 8 pages including covers (4 pages when back-to-back) Layout clarification: Menu Type Booklet/ Pamphlet Printing Process: Full color (CMYK) Double-sided (back-to-back) printing Pages: C2S Paper, 200gsm paper, Premium Matte Lamination Binding: Saddle Stitch Proofing: Two (2) printed samples to be submitted prior to mass production Quality Control Note: Sample prints must be reviewed and formally approved before mass production *****nothing follows*****			
(Amount in words) Sixty Four Thousand Pesos					PHP 64,000.00

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 on the undelivered item/s.

Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Percival Datu

Signature over Printed Name of Supplier

April 23, 2026

Date

Very truly yours,

IVY C. LUNA

Signature over Printed Name of Authorized Official
Chief Administrative Officer, Administrative Division

Designation

Fund Cluster : 01
 Funds Available : PhP64,000.00

JAE ANNE M. PIONTERUBIO

Signature over Printed Name of Accountant III

ORS/BURS No. : _____
 Date of the ORS/BURS: _____

Amount : _____