

5: Mr. Lorenzo
Platgeps Ref #: 2061204

WORK / JOB ORDER

To: **VISUAL COLOR, INC.**

WORK/JOB ORDER#: 4800000101

DATE: 27 December 2012

Mode of Procurement: Negotiated Procurement - SVP

Reference SAP PR #: 40000121

Vendor No.: 60055

101 Kalayaan Avenue, Diliman 1101 Quezon City

Attention: LORENZO S. CRIBE

Tel/Fax No.: 921-5819 / 921-7748 **TIN:** 004480733000

GENTLEMEN:

Your offer being the lowest as per canvass or bidding made of the following items, PLEASE DELIVER WITHIN THIRTY (30) calendar days after final approval of proof, WORKING DAYS AFTER RECEIPT OF THIS ORDER TO THE PROCUREMENT UNIT of the above mentioned address.

ITEM	QTY	UNIT	ARTICLES	UNIT PRICE	AMOUNT
00010	1	LOT	300172 BCDA BOOK OF LAWS PRINTING OF BCDA BOOK OF LAWS SPECIFICATIONS: - No of pages: 268 (inclusive of front and back cover) - Size: 7"W x 10"H (folded) 14"W x 10"H (spread) - Stock/Paper: Cover and Back- Fold Cote #15 Inside- White newsprint - Color: Cover and Back- Full color Inside- one color - Quantity: 1,000 copies - Binding: Perfect bind - Process: Offset / BSP SCOPE OF WORK: - All materials (electronic files and photos) sent to supplier for production shall be turned over to BCDA-PAD (Public Affairs Dept) five (5) calendar days after production/delivery of BCDA Book of Laws - The supplier shall allow BCDA representative to conduct press work during the production of the book . - The supplier shall be required to submit a proof based on the final approved file/s of the book withing FIVE (5) working days after turnover of file. - The supplier should be able to provide basic color proofing services and Computer-To-Plate (CTP) services necessary for the printing of BCDA's requirements. - The final output of the book shall be delivered by the supplier to BCDA withing thirty (30) calendar days after final approval of proof by BCDA-PAD. Note: The BCDA-PAD shall supply the electronic file of the BCDA Book of Laws in Adobe CS4 In-design and/or Adobe PDF formats.	93,750.00	93,750.00

nothing follows

Sub-Total 93,750.00

Plus: VAT 11,250.00

Php 105,000.00

TOTAL (Inclusive of VAT):

PESOS: ONE HUNDRED FIVE THOUSAND ONLY

Requisitioning Office/Dept:

PUBLIC AFFAIRS

Terms and Conditions:

Terms of Payment: Within 30 days Due net

WARRANTY:

Note: The list/s of any parts/materials including services to be rendered in addition to this ORDER shall be submitted to BCDA Procurement Division subject for approval by the authorized officer of the PO/JO or his duly designated representative.

Delivery: For failure of the contractor to make delivery when due, the following penalties shall be imposed.

- 1) a liquidated damage in the amount of one tenth (1/10) of one per cent (1%) of the total value of the contract shall be deducted for each day of delay; or
- 2) a liquidated damage in the amount of one tenth (1/10) of one per cent (1%) of the total value of the undelivered portion shall be deducted for each day of delay, if the contract has been partially filled.

Conforme

1/10/13

BCDA

Procurement Division
FG2013-0011

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Please attach the original copy of this order together with your Delivery Receipt and Sales Invoice in triplicate.

This is a system generated document. BCDA Officer's signature is not required.

Original PO Received by:

CONFORME:



Signature over Printed Name/Date

 1/10/13

Signature over Printed Name/Date

(The Supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance)