



Republic of the Philippines
 Department of National Defense
OFFICE OF CIVIL DEFENSE VI
 Camp Gen. Martin Teofilo B. Delgado, Fort San Pedro, Iloilo City
 TELEFAX: (033) 337-6671/336-9353 EMAIL ocdrc6@gmail.com

PURCHASE ORDER

Supplier : Makinaugalingon Printer & Bookbinder	P.O. No. <u>2020-11-0024</u>
Address : 251 Lopez Jaena St., Baluarte, Molo, Iloilo City	Date : <u>DEC 04 2020</u>
TIN : _____	Mode of Procurement : _____

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

Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	book	Provision of Printing Services for the Publication of PDNA Ursula Report	350		
		Specifications: No. of pages: 130-150 pages (including annexes; excluding front and back covers) Colors: Full colors + special colors; 2 sides printing (cover page and inside page including annexes; emboss cover front and back covers) Folded size: A4 Cover: CS#200 with embossed glossy printing and matte with matte lamination Inside: Matte coated C2S#150			
		Other Requirements: 1. Goods must be delivered in good condition and according to the required specifications on or before December 23, 2020 in Office of Civil Defense, Camp Martin Teofilo B. Delgado, Fort San Pedro, Iloilo City. 2. All quoted prices are inclusive of applicable taxes, duties and all other services. 3. Exhibits professional ambiance; must satisfy the requirements of the OCD-RDRRMC concerned.* 4. Supplier must accept a Send Bill Policy in the payment of services* 5. The company should have been in the business for a minimum of two (2) years.*			

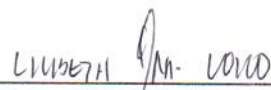
	Terms: 1. File supplied. 2. Submission of one sample for checking. 3. Submission of final proof on actual material.		
	Delivery Site: OCD 6, Camp Martin Delgado, Fort San Pedro, Iloilo City Delivery Schedule: Ten (10) Calendar Days Upon Arrival of Final Proof		
	SEND BILL Policy		

Estimated Amount P 280,000.00


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.

Conforme:

Very truly yours,



 Signature over Printed Name of Supplier




JOSE ROBERTO R. NUÑEZ
 Regional Director

DEC 04 2020

 Date

Fund Cluster : _____
 Funds Available : _____


JEANETTE G. PETALINO
 Accountant/Head of Accounting Division/Unit

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