

JOB ORDER
Department of Justice
Agency

Supplier: GLOBAL PRINT SOLUTION	J.O. No.: 2021-12-092
Address: 43 Santor, Tanauan City, Batangas	Date: 12/23/2021
TIN: 233-944-852-000	Mode of Procurement Small Value Procurement

Gentlemen:

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

Place of Delivery: Department of Justice, P. Faura St., Ermita Manila	Delivery Period: 20 Calendar Days
Date of Delivery: _____	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	AVP No. 1 (For the BOC 30th Anniversary Celebration) High Resolution Video (up to 10 minutes maximum duration) Includes: Production and Scripting, Crew and Equipment for Shoot, Post-Production (Storyboarding, Video Editing, Art and Graphics), Audio (Voiceover, Recording and Music)	1	P 312,334.40	P 312,334.40
	unit	AVP No. 2 (Infomercial) High Resolution Video (1 minute and 30 seconds maximum duration) Includes: Podcast Version and Audio Track for Radio, Production and Scripting, Crew and Equipment for Shoot, Post-Production (Storyboarding, Video Editing, Art and Graphics), Audio (Voiceover, Recording and Music)	1	133,857.60	133,857.60
TOTAL					P 446,192.00

(Total Amount in Words) FOUR HUNDRED FORTY SIX THOUSAND ONE HUNDRED NINETY TWO PESOS.

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:


TERESITO M. PACHICA

Signature over Printed Name of Supplier

JAN. 10, 2022

Date

Very truly yours,


ADRIAN FERDINAND S. SUGAY

Undersecretary

Fund Cluster: _____
Funds Available: _____

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

Amount: _____


EMMANUEL LOWELL A. PANDAAN

Chief Accountant