

PURCHASE ORDER

Department of Justice

Supplier: GORILLA TRADING	P.O. No.: 2023-05-050
Address: 52 Sgt. Esguerra Avenue, South Triangle, Quezon City	Date: 5/30/2023
TIN: 245-821-996	Mode of Procurement <u>Small Value Procurement</u>

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 Term: 20 calendar days upon approval of final proof
Date of Delivery: _____	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	copies	Department of Justice 2022 Annual Report Size: A4 Print: Cover - Full Color (2 sides) Inside - Full Color (2 sides) Flyleaves - Full Color (1 side) Stock: Cover - C2S 120on pasteboard 20 Inner Pages - 160-180 gsm Printing Method: Offset Paper Page Count: 165-179 excluding flyleaf and cover Binding: Hardbound Lamination & Finishing: Cover - 300gsm matte w/ hard stamping(foil) and spot UV Inside pages - 100-120gsm glossy (100#) Work Scope: Conceptualization, page designing, overall layout editing, and printing (unlimited revision)	850	507.95 ₱	431,757.50
				TOTAL	₱ 431,757.50

(Total Amount in Words) FOUR HUNDRED THIRTY-ONE THOUSAND SEVEN HUNDRED FIFTY-SEVEN PESOS AND 50/100

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:


JOHN DAVE COLUMPID
Signature over Printed Name of Supplier

08 JUN 2023

Date

Very truly yours,


JESSE H.T. ANDRES

Undersecretary

Head of the Procuring Entity per D.O. # 292 dtd. 1 July 2022

Fund Cluster: _____
Funds Available: _____

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

Amount: _____

EMMANUEL LOWELL A. PANDAAN

Chief Accountant