



PURCHASE ORDER

SUPPLIER: VJ GRAPHIC ARTS, INC.
 ADDRESS: 115 Mother Ignacia Ave., Diliman, South Triangle, Quezon City, Metro Manila

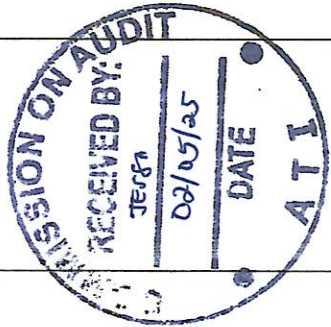
P.O. No.: 2024-12-238
 DATE: Dec 27, 2024
 MODE OF PROCUREMENT: NP -SMALL VALUE PROCUREMENT

TIN:

Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

STOCK NO.	UNIT	DESCRIPTION	Delivery Terms: 30 CALENDAR DAYS		TOTAL COST
			QTY	UNIT COST	
	pc	<p>Wall Calendar with Metal Hanger Hook Pages: 6 leaves (2months/leaf) Size: 18inches x 24inches Paperstock: bookpaper #60 Colors: Full color all pages Process: 4-color printing offset</p> <p>Calendar template with details (soft copy) will be provided by the end-user. Low tide/high tide information to be lay-out/provided by the supplier.</p> <p>Inclusive of packing and wrapping 50 pieces per pack in brown wrapping paper; with "ATI" label per pack; individual full wrap (1 wrap/piece) and delivery to the end-users.</p> <p>Prototype will be sent to ATI Central Office and must be approved first by the end-user before mass production. Only three prototypes will be allowed. If more than three prototypes are submitted, the contract to print this project will be awarded to the 2nd lowest responsive bidder</p> <p>Copies must be delivered 30 calendar days from the approval of the prototype. Delivery should be done during the working days and hours only. No extension is allowed in the delivery of calendars.</p> <p>Purpose: Printing of 2025 RCEF Calendar to be distributed to beneficiaries of the program</p>	2,266	63.00	142,758.00



TOTAL AMOUNT IN WORDS:

ONE FORTY-TWO THOUSAND SEVEN HUNDRED FIFTY-EIGHT PESOS ONLY ₱ 142,758.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

COMFORME:

Very truly yours

Niko S. Miquel
 Signature Over Printed Name of Supplier

AMELY L. OTER, MNSA, CESO III
 DIRECTOR IV

JAN-31-2025
 Date

FUNDS AVAILABLE:

ORS/BUR No.: 2024-12-02
 Amount: 12-27-24
 ppp. 142,758

GILLIAN ALUIB
 OIC-CHIEF ASSISTANT