

**JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : VJ GRAPHIC ARTS, INC.	J.O. No. : PVAO-JO-SVP-18-03-023
Bank Name Land Bank of the Philippines - West Avenue Branch	
Acct. No : 0232-1120-85	
Address : 2/F PDP Building, 1400 Quezon Ave, Quezon City	Date: 06-Mar-18
TIN : 000-400-353-000	Mode of Procurement: Sec. 53.9 - SVP

Gentlemen:

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

Place of Delivery : PVAO, Comp. Camp Gen. Emilio Aguinaldo, Q.C.	Delivery Term : complete delivery within 30 c.d. upon receipt of NTP
Date of Delivery : within thirty (30) c.d. upon receipt of NTP	Payment Term : within fifteen(15) c.d. upon delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	SOUVENIR FAN Specifications: Size : 7 inches x 10 inches Color : Full Color, Front & Back Quality : 2100 x 3000 px 350 GSM/Glossy Paper/UV Coated	5,000	7.00	35,000.00
		MEDIA PRESS KIT FOLDER Specifications: Size : 9 inches x 12 inches Color : Full Color, Front & Back Quality : 2700 x 3300 px 300 GSM/Glossy Cover/UV Coated with Pocket (1 side only)	300	66.00	19,800.00

(Total Amount in Words) Fifty Four Thousand Eight Hundred Pesos 54,800.00

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:

Felix R. Montiano Jr
Signature over Printed Name of Supplier
3-15-18
Date

Very truly yours,
[Signature]
LTGEN. ERNESTO G. CAROLINA, AFP (RET)
Signature over Printed Name of Authorized Official
PVAO ADMINISTRATOR
Designation

Fund Cluster : _____
Funds Available : _____
[Signature]
ELIZABETH C. RIVERA
Signature over Printed Name of Chief Accountant/Head of

ORS/BURS No. : 02-101101-2018-03-001642
Date of the ORS/BURS: MAR 09 2018
Amount : 54,800