



REPUBLIC OF THE PHILIPPINES
PHILIPPINE GUARANTEE CORPORATION
 17th Floor BDO Towers Valero, 8741 Paseo De Roxas Street, Makati City
 Tel. No. 885-4700 / Fax # . 893-4852
 TIN: 000-597-323-000 NV

FM-L3-AD-12
 Revision 0
 Effectivity: June 15, 2016

PURCHASE ORDER

SUPPLIER INFORMATION

VJ GRAPHIC ARTS, INC.
 Unit 12 No Future Point Plaza 2 #115 Mother Ignacia Ave. Diliman
 South Triangle Quezon City PH
 000-400-353-000

PHONE/FAX:
 ATTENTION:

TRANSACTION INFORMATION

Status: PO
 PO NO: 1240000688
 PO Date: 05-Dec-2022
 PAYMENT TERMS: 15 Days

Please deliver within 7-10 days after approval of proofs days upon receipt of this order the following item/s to the General Services Department, Trade and Investment Development Corporation of the Philippines, 17th Floor Citibank Tower, Citibank Plaza, Valero St., Makati City.

Item No.	Qty	Unit	Articles / Description	Unit Cost	Total Cost	VAT	Net Value
	1000	PCS	Marketing Folder with Pocket - 18" x 15.3" Spread Size, 12" x 9" Folded Size, C2S 300 gsm, Full Color, Offset Printing	38.39	38,392.86	4,607.14	43,000.00
TOTAL QTY ORDER: 1000				TOTAL:	38,392.86	4,607.14	43,000.00

Funds Available:

P 43,000.00

MWC
Marites Saducos Cabias
 Officer-In-Charge, Budget Management Department

RECOMMENDING APPROVAL:

Milagros Mercado Baet
Milagros Mercado Baet
 Dept Head (VP) - Corporate Communications Department

APPROVED

Ian Alamar Briones
Ian Alamar Briones
 Group Head (Senior VP) - Corporate Shared Services Group

Please submit upon delivery four (4) copies each of your Invoice/Delivery Receipt showing our P.O. No., two (2) copies each of Certificate of Registration of Business Name, the Articles of Incorporation, in case of corporations and Vat Registration Certificate.

If you fail to comply with your delivery commitment, or if the materials that you will deliver are not in accordance with your offer and will be rejected by the requisitioner, award will be given to the next lowest bidder or purchase of said materials will be made in the open market and the differences in price to be charged against you.

Delay in delivery of the above item/s is subject to penalty of 1/10 of 1% of the total value of this Order each day of delay. Please return duplicate copy hereof to this Office duly signed by your authorized representative.

In case this matter is referred to an attorney-at-law for collection or legal action, you agree to pay the sum equivalent to ten percent (10%) of the amount involved but in no case less than Twenty Thousand Pesos (P 20,000.00) for and as attorney's fees and the cost of litigation.

The venue of court action, whether commenced by either of the parties, shall be laid exclusively in the proper court of Makati City.

This agreement is subject to such additional terms that the parties may agree upon in writing.

REFERENCE OF PRICES:

RECEIVED ORIGINAL PURCHASE ORDER: *Percival Dan Lopez*

REFERENCE REQUISITION NO. DATE

12/20/2022

PERMIT NO: 050-CBA-031912-000628

DATE ISSUED: 19-MAR-2012

SERIES NO: 40000001 to 40009999