

Republic of the Philippines

Senate

PRIORITY Matter

J O B O R D E R

PRIORITY MATTER

Requesting Dept./Group: **LEGISLATIVE PUBLICATIONS SERVICE**

Job Order No.: **JO-23-07-017**

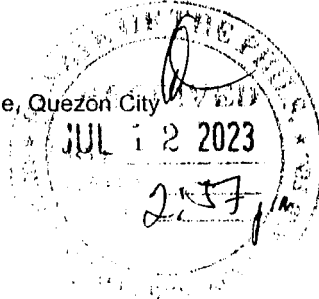
P.R. No. **PR-23-05-441**

Date: **06-July-2023**

TO **GORILLA TRADING**
52 sgt. Esguerra Avenue, south triangle, Quezon City
, 09176259406

Attention To: **AGNES C. RAFOL**

TIN **229-666-875-000 vat**



Certified Funds Available:
J. J. JEBULAN
JUDITH C. JEBULAN 7/12
Director III, Legislative Accounting Service

Immediately upon receipt of this order, please effect the immediate undertaking of the hereunder described work, to wit;

Quantity	Unit	Job Order	Unit Price	Total
850	COPY	PRINTING AND BINDING OF THE PERFORMANCE OF THE SENATE 1ST REGULAR SESSION, 19TH CONGRESS JULY 25, 2022 - JUNE 2, 2023 SPECIFICATIONS: QUANTITY 850 COPIES PAGE SIZE 5.5" x 8.5" - Folded 11" x 8.5" - Spread NO. OF PAGES 250 pages excluding cover COVER Foldcote 12 INSIDE Bookpaper 60 LBS COLOR Cover - 4/0 (Outside/Inside) COLOR INSIDE Black/Full Color (30 pages) PROCESS Offset Printing BINDING Perfect Binding OTHERS Soft Copy Supplied with UV Lamination cover DELIVERY Four (4) calendar days upon receipt of the approved final proof from LPS Nothing Follows	139.45	118,532.50

RECEIVED

JUL 17 2023
By: *[Signature]* Time: 9:53 AM
Property and Procurement Services

SENATE OF THE PHILIPPINES
REC'D
JUL 2 2023
BY: *[Signature]* TIME: 3:13 PM
OFFICE OF THE DEPUTY SECRETARY FOR LEGISLATIVE AND FINANCIAL SERVICES

200-2623-07-5190
07/06/23
P118,532.50

RECEIVED
JUL 12 2023
By: *[Signature]* Time: 2:37 PM
Administrative Management Bureau

LEGISLATIVE ACCOUNTING SERVICE
JUL 10 2023
4:30 PM

Page 1 of 1

Grand Total :

P118,532.50

(Total amount in words) One Hundred Eighteen Thousand Five Hundred Thirty-Two Pesos And Fifty Cents Only

The above award is based from the result of the canvass/bidding conducted by this office in which your offer was considered the lowest and/or with terms most advantageous to the government among the proposals submitted.

It is understood that this project shall not be sub-constructed or sub-leased in parts or in whole without prior approval of this office.

Violation of the above conditions shall be subject to penalties as may be prescribed either in the form of fines or revocation of the Contract/Job Order or both, depending upon the gravity of the violation.

It is understood that the job must be completed 20 CD from receipt of soft copy

RECOMMENDING APPROVAL:

APPROVED BY:

[Signature]
ATTY. ARNEL JOSE S. BAÑAS
DEPUTY SECRETARY, ADMINISTRATIVE AND FINANCIAL SERVICES

[Signature]
ATTY. RENATO N. BANTUG JR.
SENATE SECRETARY

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-05-086) OPENED ON (JUNE 6, 2023) AND PER BAC ADVISORY RE AWARD DTD (JUNE 20, 2023)

mzulueta
7/6/2023 / 2:12:28PM

PRIORITY MATTER

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