



WORK ORDER

Bureau of Jail Management and Penology - National Headquarters

Entity Name

Supplier : King of Kings Trading	P.O. No. : <u>20 - 11 - 023</u>
Address : Blk 4 Lot 19 Tierra Nova 14, Brgy 171 Caloocan City	Date : November 3, 2020
TIN : 424-441-812-000	Mode of Procurement : 53.9. Nego - SVP

Gentlemen:

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

Place of Delivery : BJMP-NHQ, 144 Mindanao Ave., Project 8, Quezon City	Project Duration : 15 CD upon the receipt of WO
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Desk Calendar	1,500	228.00	342,000.00
		Size: 8" x 9"			
		No. of Page: 14 pages (7 leaves)			
		Stock Cover/ Inside: Coat Two Sides - 180 lbs			
		Stande: Ram Bookcover			
		Color: Full Color with Matt Lamination and Spot UV			
		Print: Offset Printing			
		Processing: Complete Production			
		Binding: Wire O			
		Others: With envelope - Bookpaper 80lbs, with full color print, diecut			

(Total Amount in Words) Three Hundred Forty-Two Thousand Pesos 342,000.00

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:

B. Aquino Jr.
 Signature over Printed Name of Supplier
 11-11-2020
 Date

Very truly yours,

ALLAN S IRAL, CESE
 Jail Director
 Chief, BJMP
 (Authorized Official)

Fund Cluster : _____	ORS/BURS No. : <u>2020-11-1942</u>
Funds Available : _____	Date of the ORS/BURS: <u>11/06/20</u>
 ROMELYN L MEDINA, CPA OIC, Accounting Service Office	Amount : <u>P342,000</u>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	

DL File