



Republic of the Philippines
 DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
BUREAU OF JAIL MANAGEMENT AND PENOLOGY
NATIONAL HEADQUARTERS
 144 Mindanao Avenue, Project 8, Quezon City
 Email Address: chiefbjmp@bjmp.gov.ph Website: www.bjmp.gov.ph
 Trunklines: (+632) 927-6383; 927-5505



WORK ORDER

Bureau of Jail Management and Penology - National Headquarters

Entity Name

| | |
|---|--|
| Supplier : ALPHABET COMMUNICATIONS GRAPHICS AND PRINT | W.O. No. : 2021-11-009 |
| Address : 3/F FAF Bldg. 123 Visayas Ave., Brgy. Bahay Toro, Quezon City | Date : November 3, 2021 |
| TIN : 146-384-609-000 | 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 : 21 CD upon the receipt of WO |
| Date of Delivery : | Payment Term : |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|--|----------|-----------|------------|
| | pc | Dek Calendar Color: - Full Color with matte lamination and spot UV Size: 8"W x 9"H Process- Offset Printing complete production Sets-14 pages (7leaves) Binding- Wire O Stock cover/inside- coat two sides - C2S 180 lbs. Standee-RAM book cover Others: ; Inclusive with layout and design with envelope bookpaper 80lbs. with full color print diecut | 1,500 | 119.53 | 179,300.00 |

(Total Amount in Words) One Hundred Seventy-Nine Thousand Three Hundred Pesos **179,300.00**

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: ANALIZA P. RODRIGUEZ Signature over Printed Name of Supplier Nov. 09, 2021 Date | Very truly yours, ALLAN S IRAL, CESE Jail Director Chief, BJMP (Authorized Official) |
|---|---|

| | |
|--|--|
| Fund Cluster : Funds Available : ROMELYN L MEDINA, CPA OIC, Accounting Service Office Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit | ORS/BURS No. : 21-11-2123 Date of the ORS/BURS: 11/4/21 Amount : P 179,300.- |
|--|--|

DL File