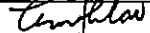





SBAC-PS-14

Job Order No.:	15-01-007
Date:	January 22, 2015
Terms of Payment:	On Account
Type of Procurement:	Small Value Procurement

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	15,000	PCS	PRINTING SERVICES OF BROCHURE FOR THE BENEFICIARIES OF SAJAHATRA BANSANGMORO PROGRAM' Specifications: Size: 12" x 8.5" (spread) / 4" x 8.5" folded Process: Offset Color: Full Color Paper Stock: C2S #80 Pages: 2 side print/ 2 folds, 3 panels	1.75	26,250.00
					26,250.00
			LESS: <div style="text-align: right;"> EWT 2% 468.75 GMP 5% 1,171.88 </div>		1,640.63
			RIV #		24,609.37
			14-1106 dtd. 12/02/14 Cormar Department		

Administrative Officer III

Certified Budget Available:		Funds Available in the amount of:	Php26,250.00	APPROVED:
 CORAZON M. TABULAO Fiscal Controller III		 LILIA R. GARRIDO Fiscal Controller III		 CHERIE CARMEN B. DIVINA OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: _____ Expense Code: _____ Budget: _____ Remarks: <i>Subject to the approval of CRR and Appropriations</i>		01-091		
Received copy of J.O on <u>Jan. 26, 2015</u>				CONFORME:  Print Name and Signature of Supplier/Representative