WORK ORDER

Department of the Interior and Local Government

BUREAU OF JAIL MANAGEMENT AND PENOLOGY

#144 Mindanao Avenue, Quezon City

SUPPLIER: J4R PHOTOCOPYING SERVICES

135 J.P. Laurel St., U.P. Campus, Diliman, Quezon City

TEL NR : 0905-5605782

W.O.: 20-03-001

Date: March 2, 2020

Mode of Proc: Negotiated Purchase (Small Value Procurement)

Gentlemen:

ADDRESS:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: BJMP National Headquarters

Date of Delivery:

Delivery Term:

Term: Three (3) calendar days
Payment Term:

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Item No.	Qty	Unit	Description	Unit Cost	Amount
			Photocopying Services of the Materials for the Neuro-		
			Psychological and Psychiatric Evaluations of Personnel		
			for Promotion and Application for Jail Officer I		
1	6,160	pages	BETA	1.25	7,700.00
2	3,900	pages	NEO	1.25	4,875.00
3	5,120	pages	LAE	1.25	6,400.00
4	3,600	pages	FORER	1.25	4,500.00
5	840	pages	EPI	1.25	1,050.00
6	600	pages	SHIPLEY	1.25	750.00
7	400	pages	TJ	1.25	500.00
8	1,000	pages	EQ	1.25	1,250.00
9	620	pages	TOGRA AS	1.25	775.00
10	240	pages	BPI	1.25	300.00
11	2,720	pages	AQ	1.25	3,400.00
12	60	pages	WATSON	1.25	75.00
13	180	pages	16PF	1.25	225.00
14	500	pages	KFD	1.25	625.00
				Sub-Total >	32,425.00

(Total Amount in Words)

In case of failure to make 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.

very erary yours,

ALLAN S IRAL, CESE

Jail Director Chief, BJMP

(Authorized Official)

OSCAR B. RADORAR JR

Conforme

(Signature over printed name)

(Date)

Requisitioning Office/Dept:

Funds Available:

LUISITO C MUÑOZ, CESE

Jail Chief Superintendent

<u>Director for Logistics</u> Authorized Official Amount: _____

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#144 Mindanao Avenue, Quezon City

SUPPLIER: J4R PHOTOCOPYING SERVICES W.O.: 20-03-001 Date: March 2, 2020 ADDRESS: 135 J.P. Laurel St., U.P. Campus, Diliman, Quezon City Mode of Proc: Negotiated Purchase TEL NR : 0905-5605782 (Small Value Procurement) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein. Three (3) calendar days Delivery Term: Place of Delivery: BJMP National Headquarters Payment Term: Date of Delivery: Unit Cost Amount Description Item No. Unit Qty 3,750.00 PANSARILING INFORMASYON 1.25 15 3,000 pages 3,300.00 1.25 2,640 16 pages 825.00 1.25 17 660 EVALUATION SHEET pages 380.00 3,800.00 18 10 booklets TOGRA BOOKLET Sub-total > 11,675.00 x-x-x-nothing follows-x-x-x 32,425.00 Sub-total > 44,100.00 TOTAL > > Forty Four Thousand One Hundred Pesos (Total Amount in Words) In case of failure to make 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. ALLAN S IRAL, CESE Jail Director Chief, BJMP Conforme (Authorized Official) (Signature over printed name) Funds Available: Requisitioning Office/Dept: LUISITO C MUÑOZ, CESE Jail Chief Superintendent Amount: Director for Logistics OBR No. _ Authorized Official